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JERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

January, 1970

Meeting of
January 6 15 20

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

HEIGHT 71

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Letter As Follows:

JERSEY CITY
MUNICIPAL COUNCIL
MINUTES

J137

JAN - JUN
1970

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MINUTES

OF

MEETINGS

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MEETINGS OF JANUARY 1970

THOMAS F. X. SMITH, *City Clerk*

2. Tibbetts Contracting Corporation, $7,267,450 with all documents attached.

3. C. F. Malanka & Sons, Inc., $7,369,000 with all documents attached.

Councilman Flaherty moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Councilman Quilty seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN PESIN offered and moved adoption, on first reading, the following ordinance:

AN ORDINANCE to amend ordinance K-1627 known as "The Traffic Act of Jersey City".

(City Ordinance W-218).

On motion of Councilman Pesin, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers on January 20th, 1970.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance K-1627 known as "The Traffic Act of Jersey City".

(City Ordinance W-217).

The Clerk published the public notice and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilmen Flaherty and Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-217

AN ORDINANCE TO AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article VIII, Section 1, Schedule No. 3, entitled "Parking Prohibitions" is hereby amended as follows by striking out the stricken language and adding the underlined language:

HUDSON STREET—East side, Railroad Ave. to Montgomery St.
East side, York St. to Essex St.
West side, ~~Montgomery St.~~ Railroad Ave. to Essex St.

2. Article VIII, Section 1, Schedule No. 3, entitled "Parking Prohibitions" is further amended as to Railroad Avenue by deleting the present prohibitions in their entirety and inserting the following language:

RAILROAD AVENUE—North and South sides, Prior St. to Brunswick St.
North and South sides, Henderson St. to eastern terminus.

3. All ordinances and resolutions, and parts of ordinances and resolutions inconsistent with any of the provisions of this ordinance be and the same are hereby rescinded and repealed.

4. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call is was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: Dec. 23rd, 1969.

ADOPTED: Jan. 6th, 1970.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

President Flaherty announced that bond Ordinance $12,700,000 Water Supply System (Ord. W-194), would again be adjourned and continued.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF POLICE

C. Vouchers - 1969

$ 39.64	Joseph Gromek	Stationery supplies
15.00	New Jersey Bell Telephone Co.	Directory
841.10	Wellen Oil Inc.	Fuel oil
1,027.65	Wellen Oil Inc.	Fuel oil
22.00	New Jersey Bell Telephone Co.	Directories
16.50	Wishbow Bros.	Gas nozzle
237.00	Speedway Auto Laundry Inc.	Cars washed
29.15	Joseph Gromek	Rubber stamps
862.65	Hudson Camera	Camera supplies
340.00	Edward A. Hayes	Horseshoeing
24.00	Jewel Electric	Wall clock
165.00	Joseph Gromek	Books
727.00	Progress Printing	Printing
54.71	Bond Baking Company	Bread

36.37	Fulton Surgical Co. Inc.	Clipper blades
158.05	Joseph Gromek	Stationery supplies
266.50	Building Services Corp. of N.J.	Window cleaning

Total amount for 17 (1969) C. Vouchers—$4,862.32

N.C. Vouchers - 1969

500.00	Philip A. Carroll, Administrative Clerk	Reimbursement
274.91	Xerox Corporation	Rental and usage
417.71	Xerox Corporation	Rental and usage
294.93	Xerox Corporation	Rental and usage
286.37	Xerox Corporation	Rental and usage
13.70	Leroux Typewriter Service	Repairs

Total amount for 6 (1969) N.C. Vouchers—$1,787.62

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 115.00	Progress Printing	Title search forms, both sides
14.85	N.J. Bell Tel. Co.	Service, Nov., 1969
22.90	N.J. Bell Tel. Co.	Service, Nov., 1969
8.05	N.J. Bell Tel. Co.	Service., Nov., 1969
32.75	N.J. Bell Tel. Co.	Service, Dec., 1969
448.00	Progress Printing Co.	5,000 - 6¢ envelopes printed
47.55	Charles Weinacht Sta. Co., Inc.	Desk dispensers, rulers, scissors
44.00	Jersey Journal	Adv., public notice, Council meeting
57.64	Jersey Journal	Adv., Ord. W-210
50.60	Jersey Journal	Adv., Ord. #65
24.08	Hudson Dispatch	Printing of official minutes
27.44	Hudson Dispatch	Intro. W-216, amend W-125
34.16	Hudson Dispatch	Intro. W-210
76.16	Hudson Dispatch	Intro. W-212
31.36	Hudson Dispatch	Public Notice, Council meeting Dec. 23, 1969
86.80	Hudson Dispatch	Intro. W-211
162.68	Hudson Dispatch	Intro. W-215, amend W-1
38.08	Hudson Dispatch	Intro. W-214, amend, acquisition of equipment, etc.
23.52	Hudson Dispatch	Intro. W-213, amend W-125
260.92	Jersey Journal	Adv., Ord. W-215
75.24	Jersey Journal	Adv., Ord. #66
39.60	Jersey Journal	Adv., Ord. W-213
38.28	Jersey Journal	Adv., Ord. W-216
15,000.00	Vincent J. Indelicato, C.P.A.	Professional services rendered
210.00	Thomas McGovern	Reimbursement, expenses, National League of Cities Convention

238.75	William Thornton	Reimbursement, expenses, National League of Cities Convention
94.16	Howard Johnson's	Motel services rendered, League of Municipalities convention
500.00	William Thornton	Quarterly expenses, code W-1
500.00	John Kelaher	Quarterly expenses, code W-1
500.00	William Massa	Quarterly expenses, code W-1
500.00	Aniello Pecoraro	Quarterly expenses, code W-1
500.00	Francis J. Quilty	Quarterly expenses, code W-1
500.00	Thomas M. Flaherty	Quarterly expenses, code W-1
500.00	John Jaroski	Quarterly expenses, code W-1
500.00	Thomas McGovern	Quarterly expenses, code W-1
500.00	Morris Pesin	Quarterly expenses, code W-1

TOTAL AMOUNT $21,802.57

TOTAL NO. OF VOUCHERS 36

FIRE DEPARTMENT

N.C. VOUCHERS - 1969

$ 156.34	Grover J. Enny, Director	Reimbursement
178.25	Hudson Camera Corp.	Supplies
140.00	H. Konner	Services
120.00	Raymond Gibney, Chief	Reimbursement
231.65	American La France	Services

TOTAL AMOUNT NC VOUCHERS - 1969—$826.24

C. VOUCHERS - 1969

8.00	New Jersey Bell Telephone Co.	Services
96.00	Joseph Browne	Supplies
1,375.00	Webb Engineering	Services

TOTAL AMOUNT C VOUCHERS - 1969—$1,479.00

TOTAL AMOUNT: NC AND C VOUCHERS—$2,305.24

DEPARTMENT OF ADMINISTRATION

C. VOUCHERS:

$ 348.58	Grand City Container Corp.	Storage Files

N.C. VOUCHERS:

4.80	J.J. Scanlon	Newspapers to Rm. 28
38.00	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
3.20	J.J. Scanlon	Newspapers to Rm. 25
20.75	Captains Table	Business Luncheon & Mtg.
12.00	The International City Manager's Assn.	1969 Yearbook
4.40	J.J. Scanlon	Newspapers to Rm. 25
68.65	George V. Norton	Reimbursement for expenses
13.65	Addressograph Multigraph Corp.	Supplies
295.80	Xerox Corporation	Supplies
1,250.00	J.I. Kislak, Inc.	M.C. Rental—Sept.
1,250.00	J.I. Kislak, Inc.	M.C. Rental—June
1,250.00	J.I. Kislak, Inc.	M.C. Rental—July
1,250.00	J.I. Kislak, Inc.	M.C. Rental—August
1,250.00	J.I. Kislak, Inc.	M.C. Rental—Oct.
1,250.00	J.I. Kislak, Inc.	M.C. Rental—Nov.

TOTAL NUMBER OF VOUCHERS—16

TOTAL AMOUNT OF VOUCHERS—$8,309.83

PERSONNEL

"C" VOUCHER

$ 54.40	Charles Weinacht Stationery Co. Inc.	Supplies

TOTAL "C" VOUCHERS—$53.40

"NC" VOUCHER

13.76	J. J. Scanlon	Newspapers November, 1969

TOTAL "NC" VOUCHERS—$13.76

TOTAL AMOUNT—$67.16

DEPARTMENT OF FINANCE

NC - 1968

$ 60.00	James G. Lepis, Esq.	Services
528.01	Joseph M. Lepis, Esq.	Services
5.22	Charles Jones, Inc.	Services

60.00	James G. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
181.00	Joseph M. Lepis, Esq.	Services

TOTAL AMOUNT OF NC 1968 VOUCHERS—$934.23

NC - 1969

700.00	Standard & Poor's Corporation	Subscription
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Subscription
118.75	J.A. Alexander	Expenses
48.40	C.K. Air Conditioning	Repairs
103.59	Charles Freda	Collector's Fees

TOTAL AMOUNT OF NC 1969 VOUCHERS—$1,983.23

C - 1969

4.80	J.J. Scanlon	Newspapers
138.00	G.W. Miller & Son	Supplies
20.25	International Business Machines Corp.	Maintenance Ser.
20.25	International Business Machines Corp.	Maintenance Ser.
20.25	International Business Machines Corp.	Maintenance Ser.
94.04	Charles Weinacht Stationery	Supplies
464.70	Standard Register	Supplies
197.00	National Cash Register Co.	Rental
9.25	J. Liberman	Supplies
3.20	J.J. Scanlon	Newspapers
14.95	N.J. Bell Telephone Co.	Services
193.69	National Cash Register Co.	Rental
531.75	National Cash Register Co.	Rental
537.75	National Cash Register Co.	Rental
2,209.65	Addressograph Multigraph Corp.	Rental
39.30	Duncan Hardware	Supplies
270.00	Progress Printing Co.	Supplies

TOTAL AMOUNT OF C - 1969 VOUCHERS—$4,768.83

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

$ 8.00	West Publishing Co.	Booklets
313.10	Winnifred Walsh, R.N.	Reimburse petty cash
33.75	Vincent Valeo	Haircuts (Boarder floor)
3,957.00	Visiting Homemaker Service	Visits
110.00	Savin Business Machine Corp.	Machine maintenance
40.15	Winnifred Walsh, R.N.	Carefares (Hlth Aides)

29.00	India Edwards	Meeting expenses
117.00	India Edwards	Meeting expenses
70.00	India Edwards	Meeting expenses
716.22	Jersey City Medical Center	Rental
282.48	Jersey City Medical Center	Rental
100.00	Charles L. Cunniff	Examinations
260.00	Irving I. Lynn	Examinations
18.00	Voo Doo Exterminator	Services
175.00	American Window Cleaning	Services
110.00	Frank Spano	Recreation official
160.00	Lawrence Sciancalepore	Recreation official
210.00	Louis Mastandrea	Recreation official
150.00	Thomas Middleton	Recreation official
20.00	Barney Fabbo	Recreation official
90.00	Joseph Ardito, Jr.	Recreation official
72.00	Thomas Morrin	Recreation official
91.00	Angelo Spinelli	Recreation official
42.00	Emil Jacullo	Recreation official
80.00	American Red Cross	Services
22.98	American Handicraft	Handicraft supplies
6.38	Hugh J. Driscoll	Handicraft supplies
24.79	American Handicraft	Handicraft supplies
35.50	Anthony M. Venutolo	Expenses
110.05	Greenville Candy & Tobacco Co.	Christmas candy
25.76	Hudson Dispatch	Advertising (Demolition)
40.48	Jersey Journal	Advertising (Demolition)
39.60	Jersey Journal	Advertising (Demolition)
42.24	Jersey Journal	Advertising (Demolition)
41.36	Jersey Journal	Advertising (Demolition)

C VOUCHERS

36.00	N.J. Bell Telephone	Service (435-6841)
35.00	American Window Cleaning Co.	Service
433.68	Lauria Pharmacy	Surgical supplies
23.00	Leroux Typewriter Service	Service
464.40	Leonard Marmorstein	Handicraft supplies
74.90	New Jersey Bell Telephone	Service (432-2218)
90.55	New Jersey Bell Telephone	Service (432-2218)
197.50	Progress Printing	License forms
17.95	New Jersey Bell Telephone	Service (332-2091)
16.40	New Jersey Bell Telephone	Service (432-6960)
7.00	Wizard Exterminating Co.	Services
7.00	Wizard Exterminating Co.	Services

The above totals 48 vouchers——$9,047.22

DEPARTMENT OF LAW

NC - 1969

$ 153.00	The Bureau of National Affairs	Law books
100.50	Public Personnel Assn.	Law books
65.00	James T. Flaherty	Expenses
60.00	Edward F. Zelinski	Expenses
85.00	Joseph J. Talafous	Expenses
35.00	Dr. S. T. Furman	Services
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
260.00	Dr. Raymond L. Cangero	Services
160.00	Frank Gattuso	Compensation
160.00	Joseph Karpinski	Compensation

TOTAL "NC - 1969" VOUCHERS—$2,580.83

C - 1969

12.75	George Kelly and Son	Paper towels

GRAND TOTAL—$2,593.58

DEPARTMENT OF PUBLIC WORKS

NC - 1969

$ 70.10	Patsy Statile	Expenses—Car repairs Trip to Trenton
28.40	N.J. Bell Telephone Co.	Service
54.75	Harold Dohrman	Expenses—Street-sewer operation

Total NC Vouchers—$153.25

C - 1969

18.75	N.J. Bell Telephone Co.	Monthly Service
83.95	Edward Ruskin	Supplies
259.45	Edward Ruskin	Supplies
417.38	Square Electric	Supplies
1,651.70	Esposito Hardware	Supplies
38.34	Otis Elevator Co.	Maintenance Service—Dec.
462.55	Arrow Plumbing Supply Co.	Supplies
2,475.00	George Kelly and Son	Rubber matting

470.08	U.S. Steel Corp. Cyclone Fence	Parts
142.85	Esposito Hardware	Supplies
840.00	Alpine Pole Co.	Supplies
602.15	Raytom Motorcycles, Inc.	Parts, Supplies
1,800.22	M & G Auto Supplies, Inc.	Parts
1,133.02	M & G Auto Supplies, Inc.	Parts
853.82	M & G Auto Supplies, Inc.	Parts
25.00	Central Auto Seat Cover	Repairs
25.00	Auto Radiator Service	New Heater Core
24.50	Central Auto Seat Cover Co.	Recover front seat
343.48	Wishbow Bros. Inc.	Supplies
248.24	Holsey Chevrolet	Parts & Labor
287.00	Edward Ruskin	Parts
233.26	Holsey Auto Sales, Inc.	Parts
2,401.93	M & G Auto Supplies, Inc.	Supplies
180.75	Holsey Auto Sales, Inc.	Parts
48.65	Montgomery Glass Service	Repairs doors
41.68	Motor Mart Sales Corp.	Parts
1,411.45	M & G Auto Supplies, Inc.	Parts
2,442.34	M & G Auto Supplies, Inc.	Supplies
2,595.72	Getty Oil Company	Gasoline—October
3,075.89	Getty Oil Company	Gasoline—October
3,637.54	Getty Oil Company	Gasoline—October
788.66	Getty Oil Company	Gasoline
23.53	Joseph Gromek	Supplies
843.27	Palisade Engineering Co.	Radio Repairs
203.40	Duncan Hardware	Snow Shovels
1,172.50	Charles V. Finch & Sons	Coal
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
173.76	Square Electric Supply	Fluorescent bulbs
40.37	Otis Elevator Co.	Maintenance Service
76.67	Otis Elevator Co.	Maintenance Service
244.80	Duncan Hardware	Garbage cans
561.60	Arvan Steel Company	Cover Receptacles
801.90	Duncan Hardware	Supplies
430.15	Ruskin Hardware	Supplies

Total C Vouchers—$33,872.30

DIVISION OF WATER

Capital

$ 43.50	Anthony A. Amoroso	Expenses—Health Research Project—New Rochelle, N.Y.
32,825.00	Buschbaum Disposal Corp., Now Sludge Disposal Corp.	Disposal of sludge deposits

Total Capital Vouchers—$32,868.50

Capital Outlay

64.95	William S. Kowalski	Misc. Expenses November
18,488.00	A. Belanger & Sons, Inc.	Labor, Material

Total Capital Outlay Vouchers—$18,552.95

C - 1969

40.04	Arrow Supply Co.	Material
94.08	N.J. Bell Telephone	Service—November
898.15	Edward Ruskin Hardware	Supplies
592.94	Edward Ruskin Hardware	Supplies
1,548.20	C & L Improvement Co.	Supplies
7.39	Arrow Supply Co.	Parts
44.43	Arrow Supply Co.	Parts
91.46	Arrow Supply Co.	Supplies
16.30	N.J. Power & Light Co.	Service—November
175.11	Jersey Central Power & Light Co.	Service—November
49.45	N.J. Bell Telephone Co.	Service—November
12.15	Riverside Linen Co.	Service—November
13.35	Pyrofax Gas Co.	Pyrofax Gas
32.45	Public Service Electric & Gas	Service—November
38.32	Public Service Electric & Gas	Service—November
300.00	Posnak & Turkish	Sand
296.15	Joseph Browne	Supplies

Total C Vouchers—$4,249.97

Department of Public Works	$34,025.55
Division of Water	$55,671.42
Grand Total	$89,696.97

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 578.05	New Jersey Bell Telephone Co.	Services
11.05	Public Service E&G Co.	Services
85.20	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS - 1969—$674.30

NC VOUCHERS - 1969

500.00	United States Conference of Mayors	Membership, etc.
21.50	Harris Picture Framers	Services & supplies
24.00	Mickey Carroll	Services
13.64	Jersey Journal	Advertising
10.20	Eileen C. Graynor	Reimbursement—expenses
1,500.00	Harry M. Petersen	Stamp machine services
65.00	The Jewish Standard	Advertising

TOTAL NC VOUCHERS - 1969—$2,134.34

GRAND TOTAL—$2,808.64

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 117.18	I.B.M. Corp.	Supplies
299.00	Progress Printing Co.	Supplies

86.76	Joseph Gromek Stationery Co.	Supplies
937.50	Scott Printing Co.	Supplies
19.56	Joseph Gromek Stationery Co.	Supplies
84.00	Pitney Bowes Inc.	Service
45.00	Pitney Bowes Inc.	Service
1,678.00	Max Blau and Sons	Ser. & Supplies
642.00	Hospital Equipment Corp.	Supplies
1,160.60	Hospital Equipment Corp.	Supplies
35.58	Zimmer-Shaffer Associates	Supplies
66.20	J. A. Preston Corp.	Supplies
673.20	E. R. Squibb & Sons Co.	Supplies
207.36	U. S. Industrial Chemical Corp.	Supplies
505.45	Aloe Medical Div. of Brunswick Ind.	Supplies
160.60	Surgical Instrument Service	Service
1,272.00	Eastern Blood Bank	Supplies
1,416.00	Eastern Blood Bank	Supplies
405.55	Warner-Chilcott Labs.	Supplies
1,641.25	McGaw Labs.	Supplies
758.33	Profexray, Div. of Litton Ind.	Service
41.40	Philip A. Hunt Chemical Co.	Supplies
290.00	Profexray, Div. of Litton Ind.	Service
148.07	Scientific Products	Supplies
1,621.07	Technicon Corp.	Supplies
336.34	Spectra Biologicals	Supplies
73.80	Surgical Instrument Service	Service
805.00	Jersey Coast Mattress Co.	Service
19,750.62	Manhattan Laundries	Ser. & Supplies
83,920.23	Hospital Dietetics	Ser. & Supplies
1,639.25	Edward Ruskin	Supplies
2,959.71	Westinghouse Electric Corp.	Service
2,338.94	Otis Elevator Co.	Service
36.00	Gabco Conditioning Service	Supplies
303.60	Perry Gladstone	Supplies
82.80	Engineering & Refrigeration Inc.	Supplies
53.85	Duncan Hardware Co.	Supplies

NC VOUCHERS 1969

70.00	William A. Lee, M.D.	Service
35.00	William A. Lee, M.D.	Service

TOTAL—$126,716.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 12, 1969, $3,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $3,500,000.00 United States Treasury Bills, maturing on January 29, 1970, numbered as follows:

No. 108353A, 108412A, 108385A, 108375A, 108386A, 108374A and 108376A for $500,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

TRANSFERS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
613	$2,000,00	168	$2,000.00
293	1,000.00	298	1,000.00
301	800.00	308	800.00
361	2,200.00	308	2,200.00
613	4,700.00	940	4,700.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ann O'Malley—Office of the Mayor—Receptionist—1/1/70 to 7/1/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James Ryan—Director, Division of Pensions—6/18/69 to 12/18/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

From: 12/18/69 to 6/18/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James Ryan—Secretary to Municipal Pension Commission—6/18/69 to 12/18/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

From: 12/18/69 to 6/18/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anthony Amoroso—Director Division of Sanitation—1/1/70 to 7/1/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert Short—Sanitary Inspector—Health & Welfare—12/25/69 to 6/25/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Nicholas Marino—Public Works Water—Water—12/15/69 to 3/15/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 3rd day of November 1969 and ending on the 28th day of November 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	527,334.41
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,263.68
DEPARTMENT OF ADMINISTRATION	11,617.60
DEPARTMENT OF PERSONNEL	5,333.09
*DEPARTMENT OF FINANCE (PEN 10,883.94)	67,504.40
DEPARTMENT OF PUBLIC WORKS	212,954.77
DEPARTMENT OF HEALTH & WELFARE	164,439.71
LAW DEPARTMENT	13,715.38
FIRE DEPARTMENT	570,556.61
POLICE DEPARTMENT	683,818.10
WATER DEPARTMENT	95,132.94
and amounting in the aggregate to	2,364,670.69

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS NOV. 1 TO NOV. 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 293853 by Donald Nunez, an infant by his guardian ad litem Judith Nunez and Judith Nunez, individually of 61 Bright Street, Jersey City, N.J. against the City of Jersey City, to recover for personal injuries sustained by Donald Nunez when he was injured by flying debris and rubble thrown up by an unknown passing motor vehicle from an excavation and repair site at which the city was performing work, on August 21, 1967; and

WHEREAS settlement was reached between the parties and a Judgment entered in the total sum of $750, without costs; and

WHEREAS the necessary closing papers to satisfy this judgment-settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and warrants be drawn on the City Treasurer in the sum of $500, payable to JUDITH NUNEZ as parent and natural guardian of DONALD NUNEZ and JOHN W. YENGO, Attorney and in the sum of $250, payable to JUDITH NUNEZ, Individually and JOHN W. YENGO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
771	G-1 cor.	424–426 Central Ave.	16995
1601	J-1 cor.	294 Broadway	17122
1871	3C-3D	897–901 Bergen Ave.	17178

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
345	F	329 Varick St.	16938
525	13-A	657 Newark Ave.	16968
740	E-F	192–98 Ogden Ave.	16001
1303	39	107 Myrtle Ave.	16018
1318	1-A	176 Jackson Ave.	17035

BLOCK	LOT	LOCATION	CTF#
1318	2-A	174 Jackson Ave.	17036
1414	17C-cor.	144 Old Bergen Rd.	17109
1473	28 Cor.	482 Ocean Ave.	17118
1478	A-1	554 Ocean Ave.	16532
1771	A1	32 Yale Ave.	15587
1784	7	164 Orient Ave.	17146
1786	22	192 Orient Ave.	17147
1826	B	54 Duncan Ave.	16550
1850	50B	92–94 Van Wagenen Ave.	17168
1850	52C	96–98 Van Wagenen Ave.	16553
1852	E-1	252–54 Sip Ave.	17172
1873	170	238½ Academy St.	17179
1947	17	1035 Garfield Ave.	17213
1950	T-2	7 Clinton Ave.	17214
1950	22	804 Grand St.	16089
1951	3	51 Clinton Ave.	17218
1958	31	414 Bergen Ave.	16098
1971	53F	103 Union St.	15244
1991	85A	332–334 Jackson Ave.	17271
1999	F-1	229 Clerk St.	17290
2001	13	256 Arlington Ave.	17295
2002	1-K	118 Carteret Ave.	17296

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
215	30	173 Pavonia Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1819	C-1	607 Bergen Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
403	4	181 Bright St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Block 975, Lots 23B, 24B, 25, 26, 27B on Quincy Street was included by the State Highway Department in the jughandle to Manhattan Avenue; and

WHEREAS, the Supervisor of Assessments has advised the City Collector to cancel the real estate taxes on this property from 1967 on; and

WHEREAS, upon subsequent search of the Tax Collector's records the arrears shown below are open on the above property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the open taxes on the above mentioned property as listed in the schedule below be and are hereby cancelled.

Block	Lot	Assessed to:	Year	Cancelled Tax	Bill No.
975	23B	Railroad Terminal Corp.	1967	$ 57.84	14951A
	24B	2400 83rd Street	1968	254.26	14951A
	25	North Bergen, N.J.			
	26				
	27B				
Quincy St.					

CREDIT 1967 REAL ESTATE TAXES ....$ 57.84
CREDIT 1968 REAL ESTATE TAXES 254.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1967; and

WHEREAS, reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite his name:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Red.	Amount Refunded	Bill No.
1277½	12H	1815 Boulevard Corp.	1967	$4100	$538.04	17046
1815 Blvd.		1815 Kennedy Blvd.				
		Jersey City, N.J.				

CHARGE 1967 REAL ESTATE TAX $538.04

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property tax payer is a veteran and has given sufficient evidence to the Assessor of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer in the amount set opposite his name:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Rfd.	Bill No.
1878 8 Perrine Avenue	12C	Charles Campagna 8 Perrine Avenue Jersey City, N.J.	1969	$50.00	$50.00	30707

CANCEL & CHARGE 1969 REAL ESTATE TAX $50.00

CHARGE 1969 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the property owner listed below has made an overpayment on his 1969 real estate taxes; and

WHEREAS, the same property owner has produced sufficient proof of overpayment and has made application for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer, to the order of and for the amount shown in the schedule below:

Block Location	Lot	Check to Order of:	Year	Tax Paid	Am't. Tax	Am't. Rfd.	Bill No.
1476	7D	M. & J. Lakata 4 Bayview Avenue Jersey City, N.J.	1969	$121.11	$112.11	$9.00	23692

CHARGE 1969 REAL ESTATE TAX $9.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment and are therefore entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
142 142-44 First	A	S. Berger Imprt. & Mfg. % Platoff, Heftner & Harder	1969	$30000	$4588.20	539

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
	400 38th Street Union City, N.J.				
206 4 343 Henderson Street	Alfus Corp. 295 Academy Street Jersey City, N. J.	1969	$ 1600	$ 244.70	911
228 A PLOT Grove St.	Erie Lackawanna R.R. Midland Bldg. Cleveland, 15, Ohio	1969	$ 8600	$1315.28	1296
237 E 61½ Mercer	Francisco V. Santos Gonzales 61½ Mercer Street Jersey City	1969	$ 400	$ 6.07	1453
240 C1 159-61 Newark	I. Broskey % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 5000	$ 764.70	1573
246 9 206 4th St.	Enrique & Merida Badillo 206 4th Street Jersey City % Polinski 593 Jersey Avenue	1969	$ 2800	$ 428.23	1742
257 32 201 - 15th Street	Marion McGovern et als 192 Kensington Avenue Jersey City	1969	$ 2000	$ 52.36	1976
272 E 95 Wayne	Bar Bev Realty Co. % H. Chasnow, Atty. 394 Lyons Avenue Newark, New Jersey	1969	$ 8000	$1223.52	2101
275 9 178 Newark	Harkann Realty Co. % Abraham Lightdale 921 Bergen Avenue	1969	$ 2300	$ 351.76	2199
277 A 270 - 2nd St.	270-2 Second St. Corp. % Rosen 14 University Rd. East Brunswick, N.J.	1969	$ 1000	$ 152.94	2259
277 B 272 - 2nd St.	270-2 Second St., Corp. % Rosen 14 University Rd. East Brunswick, N.J.	1969	$ 1000	$ 152.94	2260

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
339 92 375 Grand Street	Edward & Alice Litke 221 First Street Jersey City	1969	$ 2000	$ 108.95	3281
529 16B 333 Baldwin Avenue	Kors & Ostrow 880 Bergen Avenue Jersey City	1969	$ 2000	$ 305.88	5425
562 19 86 Oakland Avenue	Roman & Szpak 86 Oakland Avenue Jersey City	1969	$ 1000	$ 152.94	5824
583 1J 549 Summit Avenue	In Law Inc. Room 1400 % Chasen Leyner & Holland 549 Summit Avenue Jersey City	1969	$ 2000	$ 305.88	6349
588 77-78 16-18 Cottage Street	Cottage St. Realty Corp. % A. H. Gottlieb 921 Bergen Avenue Jersey City	1969	$ 5200	$ 795.25	6552
589 13-14B 126-8 Cottage	Israel Zelkind etals % M. Druz, Esq. 921 Bergen Avenue Jersey City	1969	$ 5000	$ 764.70	6578
598 3A 926-42 Newark Ave.	Mandel Invest. Corp. % Chazin & Chazin 30 Journal Sq. Jersey City	1969	$ 4000	$ 611.76	6706
600 9A-8D 984 Newark Avenue	Samson Stone Co. Inc. 1000 Newark Avenue Jersey City	1969	$ 1400	$ 1.02	6715
732 A-B 4cor 51 Ferry St.	Humik Fabrics Corp. % N. Fishman 30 Journal Square Jersey City	1969	$30000	$4588.20	8011
753 7B 314 Central	Danor Realty Co. % Samuel Parnes, Esq. 921 Bergen Avenue Jersey City	1969	$ 3100	$ 474.11	8588
820 260-1 39-41 Bleecker St.	Jer. Nat. Bldg. Corp. % M. Druz, Esq. 921 Bergen Avenue	1969	$ 2800	$ 428.23	10654

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
825 24B 353-5 Central Ave.	Bowers Central Corp. % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 2000	$ 305.88	10821
844 PLOT B COR 787 Summit	I. Zelkind et als % M. Druz, Esq. 921 Bergen Avenue Jersey City	1969	$ 4000	$ 611.76	11218
861 5 188 Zabriskie	Thadeus A. & I. Guzek 118 Zabriskie Street Jersey City % Fifth Ward Sav. 495 Grove St.	1969	$ 4000	$ 61.18	11757
881-2 H1Cor 1089 Summit	Isaac Elkind et ux 921 Bergen Avenue Jersey City	1969	$ 7000	$1070.58	12512
881-2 F1 1893 Summit Avenue	Isaac Elkind et ux % M. Druz, Esq. 921 Bergen Avenue Jersey City	1969	$ 5500	$ 841.17	12513
881-2 H2 182 Congress	Isaac Elkind et ux % M. Druz, Esq. 921 Bergen Avenue	1969	$ 5000	$ 764.70	12561
896 3H 3695 Blvd.	D. & M. Sancilardi % M. Druz, Esq. 921 Bergen Avenue Jersey City	1969	$ 6000	$ 917.64	12972
1305 2A 264 Jackson Avenue	264 Jackson Corp. % L. Gelfand 16 Jackson Avenue Jersey City	1969	$ 500	$ 76.47	18830
1306 29B 269 Jackson	Anna K. Cleaves % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 3000	$ 458.82	18847
1307 7A 270 Jackson	Julann Corp. % Wolf, Baumann, & Burstein 26 Journal Square Jersey City	1969	$ 2000	$ 305.88	18894

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1308 23B 241 Jackson	Stephen Sgouris % Chasan, Leyner & Holland 549 Summit Avenue Jersey City	1969	$ 2000	$ 305.88	18923
1308 28cor 245-51 Jackson	Gram Corp. % Wolf, Baumann & Burskin 26 Journal Square Jersey City	1969	$ 4500	$ 688.23	18921
1315 21A 204 Bidwell Avenue	M. & H. Vardakis 143 Bergen Avenue Jersey City	1969	$ 700	$ 107.06	19166
1315 1A 162 Bergen	W. & H. Kobielski 806 Avenue C Bayonne, New Jersey	1969	$ 2000	$ 305.88	19198
1316 A1 144 Bergen	Violet & Bella Obolsky % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	19206
1326 1D 160½ Jackson	Alice Sonderholzer % Raymond Sherry 725 Bergen Avenue Jersey City	1969	$ 5000	$ 415.65	19487
1328 11F 145 Jackson	Mary Femiano et vir % L. Gelfand 169 Jackson Avenue	1969	$ 1000	$ 152.94	19632
1330 28B 155 Dwight	Herman Chasnow 394 Lyons Avenue Newark, N.J.	1969	$ 5000	$ 764.70	19682
1330 30A 151-3-Dwight	Herman & R. Chasnow 394 Lyons Avenue Newark, N.J.	1969	$ 2500	$ 382.35	19683
1333 3A 423 Ocean	Ida Krampf et als % L. Gelfand, Agt. 169 Jackson Ave. Jersey City	1969	$12000	$ 512.55	19748
1337 28-29 40-42 Bergen	John Paul Realty Corp. % First S & Loan Bayonne 568 Broadway, Bayonne	1969	$ 4000	$ 611.76	19883

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1339 23A 104 Jackson	Dickran Chooljian % L. Gelfand 169 Jackson Avenue	1969	$ 700	$ 107.06	19916
1352 21A 26 Jackson	Louis & Fannie Berkin % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 500	$ 76.47	20485
1352 21B 28 Jackson	Andrew Bott % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	20484
1352 23B 34 Jackson	Fred H. Williams % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1500	$ 229.41	20481
1411 11D 83 Ocean	John A. Mehos % K. S. Kotsopulos, Esq. 26 Journal Square Jersey City	1969	$ 2300	$ 351.76	21997
1425 11-2 65-7 Danforth	Trus. Est. Saul Zelkind % M. Druz 921 Bergen Avenue Jersey City	1969	$ 6000	$ 917.64	22431
1470 40A 18 Woodlawn	Alric Inc. % J. M. Lepis, Att'y. 591 Summit Avenue Jersey City	1969	$ 3000	$ 458.82	23265
1760 1-4 50-64 Bennett	Fedway Associates Inc. % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 4000	$ 611.76	2624A
1783 12A 236-240 Claremont	Joseph Arsura et als % N. Spinelli 2799 Hylan Boulevard Staten Island, New York	1969	$ 4000	$ 611.76	27219
1785 1Acor 307 Bergen	Sair Realty Co., Inc. % L. Gelfand, Agent 169 Jackson Avenue Jersey City	1969	$ 3000	$ 458.82	27261

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1792 120C 148-50 Virginia	William & Helen Kobielski 148-50 Virginia Ave. Jersey City	1969	$ 2200	$ 336.47	27511
1794 1B 325 Union Street	Collins Holding Co. % George Clott, Esq. 921 Bergen Avenue Jersey City	1969	$ 2400	$ 367.06	27630
1799 K cor 451-5 Bergen Avenue	Thomas & Audrey Iuso % Thos. Iuso 148 Newark Pompton Tpke. Wayne, New Jersey	1969	$ 3000	$ 458.82	27938
1799 10A 21-3 Lexington Ave.	Herman Chasnow 394A Lyons Avenue Newark, New Jersey	1969	$ 3000	$ 458.82	27963
1799 J1 11 Lexington	Oriental Atlantic Corp. % H. Chasnow, Attorney 394 Lyons Avenue Newark	1969	$ 3000	$ 458.82	27960
1800 19A 22-4 Lexington Ave.	Herman Chasnow 394 Lyons Avenue Newark, New Jersey	1969	$ 6000	$ 917.64	27996
1802 3-4 193-5 Clinton Ave.	Athans Realty Co. % L. Gelfand 169 Jackson Avenue	1969	$ 5000	$ 764.70	28099
1818 33G 137-9 Kensington	Rudolph Snider % M. Druz 921 Bergen Avenue	1969	$ 9000	$1376.46	28584
1822 34E 165 Fairview	Adolph Gioia, Sr. 165 Fairview Ave. Jersey City	1969	$ 700	$ 107.06	28787
1829 6A 813 Montgomery	Patrick & Helen Sullivan 761 Montgomery St. Jersey City	1969	$ 500	$ 76.47	29181
1830 22 310 Fairmount	M. & M. McCormak 310 Fairmount Avenue Jersey City	1969	$ 500	$ 76.47	29225

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1834 31a 116 Glenwood	I. Zelkins et als 921 Bergen Avenue % M. Druz Jersey City	1969	$ 5500	$ 841.17	29357
1834 33A 112 Glenwood	I. Zelkind et als % M. Druz 921 Bergen Avenue Jersey City	1969	$ 5500	$ 841.17	29358
1834 6E 127 Highland	R. & P. Jablonski 127 Highland Avenue Jersey City	1969	$ 400	$ 61.18	29319
1850 3A 77 Romaine	Saverio Castelli % Abraham Gottlieb 921 Bergen Avenue Jersey City	1969	$ 7000	$1070.58	30024
1854 14-15 123-5 Van Wagenen	Oriental Atlantic City Corp. % Chasnow Attorney 394 Lyons Avenue Newark	1969	$ 2000	$ 305.88	30110
1863 27A 2859 Blvd.	Russell Construction Co. % H. Zeik 921 Bergen Avenue Jersey City	1969	$10000	$1529.40	30294
1868½ 42H cor 912-20 Bergen Ave.	Park Do Fong % Darling & Jobes, Attys. 921 Bergen Avenue Jersey City	1969	$20000	$3058.80	30406
1870 8Dcor 6 Tonnele Ave.	Israel Zelkind et als % M. Druz 921 Bergen Avenue Jersey City	1969	$ 4000	$ 611.76	30419
1871 3C-3D 897-901 Bergen	Journal Sq. Assoc. % Geo. Clott, Esq. 921 Bergen Avenue Jersey City	1969	$10000	$1529.40	30424
1882 15 12 Rock St.	Epaminondas & V. Gikas 12 Rock Street Jersey City	1969	$ 500	$ 76.47	30799

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1864 38D 2856 Blvd.	2864 Boulevard Assoc. % Chazin & Chazin 30 Journal Square Jersey City	1969	$ 2900	$ 443.53	30313C
1864 38E 2858 Blvd.	2864 Blvd. Associates % Chazin & Chazin 30 Journal Square	1969	$ 1300	$ 198.82	30313B
1905 5Bcor 98-6 Storms Avenue	I. Zelkind et als % Max Druz 921 Bergen Avenue Jersey City	1969	$ 3500	$ 535.29	31336
1905 6B 272 Monticello	I. Zelkind el als % Max Druz 921 Bergen Avenue Jersey City	1969	$ 3500	$ 535.29	31315
1905 6C 274 Monticello	I. Zelkind et als % Max Druz 921 Bergen Avenue Jersey City	1969	$ 3500	$ 535.29	31316
1906 G1 215 Summit Ave.	Carlo & Josephine Verni % Kors & Ostrow 880 Bergen Avenue	1969	$ 1000	$ 152.94	31415
1907½ 60 716-18 Bergen	Berggair Realty Co. % Jersey Amusement 94 Montgomery St. Jersey City	1969	$ 2000	$ 305.88	31470
1910 A3 4 Fairview Avenue	Major C. Goldfinger % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 3000	$ 458.82	31554
1911 H3 84 Jewett Avenue	George & Miller Lewis % Louis Gelfand 169 Jackson Avenue Jersey City	1969	$ 1000	$ 152.94	31589
1920 3H 620-6 Bergen	Leeace Realty Corp. % Kors & Ostrow 880 Bergen Avenue Jersey City	1969	$ 6000	$ 917.64	31949A

Block Lot Location	To Whom Check Is Drawn	Year	Red. Amount	Am't. Refunded	Bill No.
1920 92 171 Monticello	Boal Realty Corp. % L. Gelfand, Agent 169 Jackson Avenue Jersey City	1969	$ 1400	$ 214.12	31964
1924 11 65 Summit Avenue	65 Summit Inc. % Kors & Ostrow 880 Bergen Avenue Jersey City	1969	$ 3000	$ 458.82	32119
1930 26A 69 Brinkerhoff St.	I.S. & J. Auster % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 2000	$ 305.88	32423
1941 52-3 90-2 Harmon Street	G. Hauptman % Kors & Ostrow 880 Bergen Avenue Jersey City	1969	$ 1000	$ 152.94	32709
1950 42B Grand St.	Mail to: Frederick M. Conwell Jr. 2 Madison Avenue Jersey City	1969	$ 300	$ 45.88	32917
1977 51A 63 Oak St.	S. & I. Krampf % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 1000	$ 152.94	33844
1950 T20 21-25 Clinton	Henjul Realty Co. % Kors & Ostrow 880 Bergen Avenue	1969	$ 3000	$ 458.82	32885
1984 45cor 290-86 Bergen	Tola Realty Inc. % L. Gelfand 169 Jackson Avenue Jersey City	1969	$ 5600	$ 856.46	34231
1985 L15 140-2 Grant	B.K.S. Realty Corp. % Kors & Ostrow Realty 880 Bergen Avenue Jersey City	1969	$ 2000	$ 305.88	34267
1997 2A 705 Ocean	M. & S. Ostrow % N. Ostrow 2000 Linwood Avenue Fort Lee, N.J.	1969	$ 2000	$ 305.88	34656

CHARGE 1969 REAL ESTATE TAX $54,579.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, WALTER R. LEZYNSKI, Health Officer of the Division of Health, Department of Health and Welfare of the City of Jersey City, has received the sum of $9375.00 from the State of New Jersey, Department of Health to be applied to the dental health program of Child development Centers; and

WHEREAS, the application of the aforesaid funds and the program has been approved by the State Department of Health;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Walter R. Lezynski, Health Officer, Division of Health, Department of Health and Welfare be authorized and empowered to enter into and to execute on behalf of the City of Jersey City the Agreement between the Division of Health, Department of Health and Welfare of the City of Jersey City and Jersey City Community and Neighborhood Development Organization, Inc., Child Development Centers, whereby the aforesaid sum of $9375.00 will be paid to Child Development Centers for such dental treatment program as established and approved by the State Department of Health.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1970 prior to the adoption of the budget for the fiscal year 1970; and

WHEREAS, N.J.S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance; and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $13,784,230.00 does not exceed one-quarter of the total 1969 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $14,389,734.50; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the amounts shown on the attached temporary budget totaling $13,784,230.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1970 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1970 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per N.J.S. 40A:4-39 for the period between the beginning of the fiscal year 1970 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

		Temporary Budget
8.	GENERAL APPROPRIATIONS (a) OPERATIONS	
	OFFICE OF THE MAYOR AND AGENCIES	
	MAYOR'S OFFICE	
	SALARIES AND WAGES	
1	Mayor	$ 6,900.00
2	Deputy Mayor	4,150.00
3	Executive Secretary and Other Employees	22,700.00
10	OTHER EXPENSES	6,000.00

		Temporary Budget
	DIVISION OF MEDICAL CENTER	
	SALARIES AND WAGES	
	ADMINISTRATIVE	
15	Executive Director and Other Employees	36,300.00
16	Hospital Comptroller and Other Employees	13,000.00
17	Other Administrative and Clerical Employees	192,000.00
	PROFESSIONAL CARE OF PATIENTS	
25	Medical Directors, Physicians and Internes	361,200.00
27	Nursing Service	496,000.00
28	Attendants and Other Employees	488,000.00
	AMBULANCE DIVISION	
42	Ambulance Dispatchers and Drivers	37,000.00
	HOUSEKEEPING	
52	Other Employees	152,000.00
	POWER HOUSE	
81	Other Employees	29,000.00
	OTHER EXPENSES	
90	Stationery, Printing, Postage and Office Supplies	16,000.00
92	Telephone	15,000.00
93	Other Expenses	30,000.00
	PROFESSIONAL CARE OF PATIENTS	
100	Medical and Surgical Supplies and Expenses	180,000.00
101	X-Ray Supplies and Expenses	40,000.00
102	Other Expenses	37,000.00
	HOUSEKEEPING	
111	Housekeeping Supplies and Expenses	165,000.00
112	Laundry Supplies and Expenses	72,000.00
	DIETARY	
120	Foods and Inspection Costs	250,000.00
	GENERAL MAINTENANCE AND PLANT OPERATION	
130	Fuel, Oil and Powerhouse Supplies	90,000.00
131	Gas and Electric	45,000.00
132	Other Expenses	65,000.00
	BOARD OF ADJUSTMENT	
	SALARIES AND WAGES	
165	Secretary and Other Employees	5,300.00
168	OTHER EXPENSES	3,500.00

			Temporary Budget
	BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES		
170	Secretary and Clerk		4,100.00
	OTHER EXPENSES		
173	Miscellaneous Expenses		1,700.00
174	Refunds of Beverage Licenses		500.00
	MUNICIPAL COURTS		
	SALARIES AND WAGES		
180	Magistrates		11,280.00
182	Court Clerks		12,000.00
183	Other Employees		37,100.00
	OTHER EXPENSES		
188	Printing, Stationery and Other Miscellaneous Expenses		11,000.00
189	Contract—Electronic Data Processing Services		15,000.00
194	JERSEY CITY INCINERATOR AUTHORITY CONTRACT (R.S. 40:66A-20)		750,000.00
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)		330,000.00
	TOTAL—OFFICE OF MAYOR AND AGENCIES		$ 4,030,730.00
	CITY CLERK AND MUNICIPAL COUNCIL		
	OFFICE OF THE CITY CLERK		
	SALARIES AND WAGES		
200	City Clerk	$	4,200.00
201	Assistant Municipal Clerk		3,200.00
202	Clerk and Other Employees		14,500.00
203	Primary and General Elections		1,000.00
	OTHER EXPENSES		
206	Printing, Stationery and Other Miscellaneous Supplies		15,000.00
207	Primary and General Election Expense		3,000.00
209	Advertising Ordinances		4,000.00
	MUNICIPAL COUNCIL		
	SALARIES AND WAGES		
220	President of Council		2,000.00
221	Councilmen		14,800.00

		Temporary Budget
	OTHER EXPENSES	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	15,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,000.00
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 84,200.00
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	SALARIES AND WAGES	
250	Business Administrator	$ 6,400.00
251	Administrative Secretary and Other Employees	3,600.00
253	OTHER EXPENSES	3,000.00
	DIVISION OF BUDGET	
	SALARIES AND WAGES	
255	Budget Officer	4,800.00
256	Senior Budget Examiner and Other Employees	10,000.00
	OTHER EXPENSES	
258	Office Supplies and Other Expenses	600.00
259	Reproduction of Budget	4,000.00
	DIVISION OF PURCHASES	
	SALARIES AND WAGES	
260	Purchasing Agent	3,700.00
261	Purchasing Assistant and Other Employees	7,000.00
263	OTHER EXPENSES	1,500.00
	DIVISION OF CENTRAL SERVICES	
	SALARIES AND WAGES	
270	Division Director and Other Employees	4,800.00
	OTHER EXPENSES	
273	Postage	7,000.00
274	Office Supplies	9,000.00

		Temporary Budget
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 65,400.00
	DEPARTMENT OF PERSONNEL	
	SALARIES AND WAGES	
280	Director	$ 4,200.00
281	Administrative Secretary and Other Employees	15,300.00
285	OTHER EXPENSES	1,500.00
	TOTAL—DEPARTMENT OF PERSONNEL	$ 21,000.00
	LAW DEPARTMENT	
	SALARIES AND WAGES	
290	Corporation Counsel	$ 4,800.00
291	Assistant Corporation Counsel	32,000.00
292	Secretary to Corporation Counsel	2,800.00
293	Clerks and Other Employees	9,400.00
	OTHER EXPENSES	
	LEGAL DEPARTMENT	
298	Law Books and Subscriptions	1,000.00
299	Miscellaneous Expenses	5,000.00
	TOTAL—LAW DEPARTMENT	$ 55,000.00
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	SALARIES AND WAGES	
300	Director	$ 4,200.00
301	Administrative Secretary and Other Employees	7,800.00
	OTHER EXPENSES	
308	Miscellaneous Expense	2,000.00
	DIVISION OF ASSESSMENTS	

		Temporary Budget
	SALARIES AND WAGES	
310	Supervisor of Assessments and Tax Collections	3,500.00
313	City Surveyor and Other Employees	5,700.00
314	Senior Assessing Clerk and Other Employees	24,000.00
	OTHER EXPENSES	
316	Property Appraisals	11,000.00
317	Other Appraisal Expenses	400.00
318	Miscellaneous Expenses	3,000.00

DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS

	SALARIES AND WAGES	
320	City Collector	3,000.00
322	Chief Clerk and Other Employees	40,000.00
	OTHER EXPENSES	
325	Cost of Tax Billing and Collections	3,000.00
329	Miscellaneous Expenses	5,000.00

BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP

	SALARIES AND WAGES	
330	Real Estate Manager	1,800.00
331	Clerks	2,600.00
	OTHER EXPENSES	
337	Cost of Foreclosure of Tax Title Liens	5,000.00
338	Miscellaneous	600.00

DIVISION OF LICENSES

	SALARIES AND WAGES	
340	License Supervisor	4,000.00
341	Other Employees	9,500.00
348	OTHER EXPENSES	1,000.00

DIVISION OF DATA PROCESSING

	SALARIES AND WAGES	
350	Director, Data Processing Division	4,300.00
351	Data Processing Analyst and Other Employees	17,000.00
355	OTHER EXPENSES	3,000.00

		Temporary Budget
	DIVISION OF TREASURY	
	SALARIES AND WAGES	
361	Other Employees	4,700.00
363	OTHER EXPENSES	1,500.00
	DIVISION OF PAYROLLS	
	SALARIES AND WAGES	
365	Payroll Supervisor and Other Employees	24,000.00
367	OTHER EXPENSES	4,000.00
	DIVISION OF ACCOUNTS AND CONTROL	
	SALARIES AND WAGES	
371	Supervisor, Division of Accounts and Control	3,300.00
372	Principal Accountant and Other Employees	22,000.00
378	OTHER EXPENSES	3,000.00
	MUNICIPAL EMPLOYEES PENSION COMMISSION	
	SALARIES AND WAGES	
381	Director and Other Employees	8,500.00
383	OTHER EXPENSES	3,000.00
	BUREAU OF PARKING METER COLLECTIONS	
	SALARIES AND WAGES	
385	Senior Parking Meter Collector and Other Employees	5,000.00
386	OTHER EXPENSES	500.00
	SUB TOTAL—DEPARTMENT OF FINANCE	$ 240,900.00

MISCELLANEOUS ITEMS CITY AT LARGE

389	Insurance—All Departments	$ 100,000.00
392	Municipal Publicity	4,000.00
393	Other Municipal Advertising	3,500.00
394	Celebrations at Public Events, Anniversaries and Holidays	1,000.00
397A	Group Insurance Plans for Employees	375,000.00
399A	Awards Program for Meritorious Service (N.J.S. 40A:5-31)	1,000.00

		Temporary Budget
399B	Awards Program for Heroism (N.J.S. 40A:5-31)	6,250.00
	SUB TOTAL—MISCELLANEOUS ITEMS	$ 490,750.00
	TOTAL—DEPARTMENT OF FINANCE	$ 731,650.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

	SALARIES AND WAGES	
400	Director	$ 4,200.00
401	Administrative Secretary and Other Employees	10,500.00
	OTHER EXPENSES	
408	Office Supplies and Other Expenses	1,500.00
409	Uniforms	9,000.00

DIVISION OF ENGINEERING

	SALARIES AND WAGES	
410	Director, Division of Engineering	5,200.00
411	Other Engineering Employees	20,000.00
412	Principal Clerk and Other Employees	19,000.00
	OTHER EXPENSES	
417	Municipal Street Lighting (Contract)	116,000.00
418	Engineering Supplies and Office Expenses	2,500.00

DIVISION OF PUBLIC BUILDING REPAIR

	SALARIES AND WAGES	
420	Director, Division of Public Building Repair	3,400.00
424	Union Trade Craftsmen	32,000.00
425	Repairmen and Other Employees	22,000.00
	OTHER EXPENSES	
427	Materials and Supplies—Repairs and Maintenance	25,000.00
428	Dock and Bulkhead Maintenance	1,500.00

DIVISION OF AUTOMOTIVE SERVICES

		Temporary Budget
	SALARIES AND WAGES	
440	Director of Automotive Services	2,800.00
441	Garage Superintendent	4,000.00
442	Automotive Mechanics and Other Employees	130,000.00
	OTHER EXPENSES	
446	Automotive Maintenance	50,000.00
447	Gasoline and Oil	22,000.00
448	Other Supplies and Expenses	37,000.00

DIVISION OF PARKS AND PUBLIC BUILDINGS

	SALARIES AND WAGES	
450	Director, Division of Parks and Shade Trees	3,300.00
453	Park Superintendent and Other Park Employees	140,000.00
454	Stadium Superintendent and Other Stadium Employees	25,000.00
457	Building Superintendent	2,000.00
458	Building Maintenance Workers and Other Employees	34,500.00
	OTHER EXPENSES	
466	Horticulture Supplies	4,000.00
467	Materials and Supplies—Parks	20,000.00
468	Telephone	6,000.00
469	Supplies and Expenses—Public Building	15,000.00

DIVISION OF SANITATION

	SALARIES AND WAGES	
470	Director, Division of Sanitation	2,800.00
472	Assistant Director, Division of Sanitation	6,500.00
473	Chief Sanitation Inspector	1,700.00
475	Senior Sanitation Inspector	6,000.00
476	Other Sanitation Employees	145,000.00
477	Snow Removal	20,000.00
	OTHER EXPENSES	
483	Repairs and Other Miscellaneous Expenses	10,000.00
484	Snow Removal	10,000.00

DIVISION OF STREETS AND SEWERS

	SALARIES AND WAGES	
490	Director, Division of Streets and Sewers	3,500.00
492	Assistant Director and Other Supervisory Employees	6,500.00
493	Other Employees	135,000.00

		Temporary Budget
	OTHER EXPENSES	
496	Materials and Supplies	10,000.00
498	New Street Signs	500.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 1,124,900.00

DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

	SALARIES AND WAGES	
501	Director	$ 4,200.00
502	Administrative Clerk and Other Employees	3,700.00
508	OTHER EXPENSES	1,000.00

DIVISION OF HEALTH

BUREAU OF GENERAL SERVICES

	SALARIES AND WAGES	
510	Health Officer	3,300.00
511	Assistant Health Officer	3,100.00
512	Other Employees	13,500.00
	OTHER EXPENSES	
518	Office Supplies and Other Expenses	3,000.00

BUREAU OF ENVIRONMENTAL SANITATION

	SALARIES AND WAGES	
520	Chief Sanitary Inspectors	4,700.00
521	Sanitary Inspectors	29,000.00
524	Clerk and Other Employees	13,100.00
528	OTHER EXPENSES	4,000.00

MEDICAL BUREAU

	SALARIES AND WAGES	
533	Director, Public Health Nursing Service	3,200.00
534	Assistant Director, Public Health Nursing Service	9,000.00
535	Public Health Nurse Supervisors	14,500.00

		Temporary Budget
536	Assistant Public Health Nurse Supervisors	4,400.00
537	Public Health Nurses and Trainees	96,500.00
538	Clerks and Other Employees	35,300.00
539	OTHER EXPENSES	50,000.00
	DIVISION OF MEDICAL SERVICES	
	SALARIES AND WAGES	
540	Director, Division of Medical Services	3,800.00
541	Deputy Director, Division of Medical Services	3,150.00
542	Medical Examiners	25,000.00
543	Administrative Clerk and Other Employees	4,300.00
545	OTHER EXPENSES	3,500.00
	DIVISION OF WELFARE	
	SALARIES AND WAGES	
550	Director of Welfare	3,300.00
551	Deputy Director of Welfare	2,700.00
553	Welfare Supervisor and Other Employees	47,000.00
	OTHER EXPENSES	
556	Public Assistance (State Aid Agreement)	450,000.00
557	Printing and Stationery	1,500.00
558	Other Miscellaneous Expenses	6,000.00
	DIVISION OF RECREATION	
	SALARIES AND WAGES	
560	Superintendent of Recreation	3,200.00
561	Assistant Superintendent of Recreation	4,300.00
562	Sport Officials and Other Employees	100,000.00
	OTHER EXPENSES	
567	Athletic Supplies and Services	12,000.00
568	Other Supplies and Expenses	6,000.00
	DIVISION OF PERMITS AND INSPECTION SERVICES	
	SALARIES AND WAGES	
570	Division Director	3,500.00
571	Assistant Division Director and Other Employees	100,000.00
	OTHER EXPENSES	
575	Office Supplies and Other Expenses	4,000.00
576	Demolition of Condemned Buildings and Structures	50,000.00

		Temporary Budget
	DIVISION OF WEIGHTS AND MEASURES	
	SALARIES AND WAGES	
580	Municipal Superintendent of Weights and Measures	2,500.00
581	Assistant Municipal Superintendent of Weights and Measures	10,000.00
588	OTHER EXPENSES	1,500.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 1,142,950.00
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	SALARIES AND WAGES	
600	Director	$ 4,200.00
601	Chief Clerk and Other Employees	7,000.00
608	OTHER EXPENSES	500.00
	DIVISION OF FIRE	
	SALARIES AND WAGES	
610	Chief	5,600.00
611	Deputy Chiefs	64,000.00
612	Battalion Chiefs	65,000.00
613	Captains	476,000.00
614	Firemen	1,450,000.00
615	Civilian Employees	24,300.00
	OTHER EXPENSES	
630	Fuel	3,000.00
634	Telephone and Telegraph	4,500.00
635	Light and Power	8,500.00
637	Uniform Allowance	112,700.00
638	Other Miscellaneous Expenses	10,000.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM	
	SALARIES AND WAGES	
650	Police and Fire Signal System, Superintendent and Other Employees	30,700.00
655	OTHER EXPENSES	15,000.00

		Temporary Budget
	TOTAL — FIRE DEPARTMENT	$ 2,281,000.00

DIVISION OF POLICE

DIRECTOR'S OFFICE

SALARIES AND WAGES

700	Director	$ 4,200.00
701	Administrative Clerk and Other Employees	3,800.00
708	OTHER EXPENSES	500.00

DIVISION OF POLICE

SALARIES AND WAGES

710	Chief	5,600.00
711	Deputy Chiefs	52,300.00
713	Captains	65,000.00
714	Lieutenants	193,000.00
715	Sergeants	313,000.00
716	Detectives	282,000.00
717	Patrolmen and Other Employees	1,540,000.00
718	School Guards	82,000.00
719	Civilian Employees	120,000.00

OTHER EXPENSES

750	Fuel	5,000.00
754	Telephone and Telegraph	15,000.00
755	Light and Power	15,000.00
757	Uniform Allowance	130,800.00
758	Special Investigators	1,000.00
759	Other Expenses	40,000.00
	TOTAL — POLICE DEPARTMENT	$ 2,868,200.00

DEPARTMENT OF COMMUNITY AFFAIRS

DIRECTOR'S OFFICE

SALARIES AND WAGES

801	Director	$ 4,200.00

		Temporary Budget
802	Administrative Secretary	1,900.00
805	OTHER EXPENSES	2,000.00
	DIVISION OF PLANNING	
	SALARIES AND WAGES	
820	Director of Planning	$ 4,250.00
821	Other Employees	31,200.00
	OTHER EXPENSES	
825	Development Promotion	2,000.00
826	Printing, Stationery and Other Office Supplies	5,000.00
	DIVISION OF PUBLIC RELATIONS	
	SALARIES AND WAGES	
830	Chief of Public Relations	3,450.00
831	Other Employees	4,900.00
835	OTHER EXPENSES	1,500.00
	DEFENSE COUNCIL	
	SALARIES AND WAGES	
840	Administrative Clerk and Other Employees	2,900.00
845	OTHER EXPENSES	3,000.00
	TOTAL — DEPARTMENT OF COMMUNITY AFFAIRS	$ 66,300.00
	TOTAL OPERATIONS	$12,471,330.00

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL

Statutory Expenditures:

Contribution to:

926	Municipal Employees Pension Fund	$ 600,000.00
931	Employees Non-Contributory Pensions (R.S.43:8B-1)	17,000.00
932	Pension Employees (R.S. 43:4-1 to 4-5 43;8B-1)	17,000.00
933	Payments to Widows and Dependents of Deceased	

		Temporary Budget
	Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	2,000.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 636,000.00

JUDGEMENTS AND COMPENSATION CLAIMS

940	Judgements and Settlements	$ 135,000.00
941	Workmen's Compensation Claims	40,000.00
(f)	TOTAL JUDGMENTS AND CLAIMS	$ 175,000.00
(h)	TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) to (f) INCLUSIVE	$13,282,330.00

11. APPROPRIATIONS FOR WATER UTILITY OPERATING:

SALARIES AND WAGES

601	Division of Aqueduct Maintenance	$ 44,500.00
603	Division of Sewerage Treatment Plant-Boonton	59,000.00
640	Division of Supervision of Sewerage Plant	9,400.00
642	Division of Water Treatment Plant	19,500.00
660	Division of Engineering	16,100.00
673	Division of Water Distribution Maintenance	137,000.00
676	Division of Maintenance of Meters	6,900.00
902	Division of Meter Reading and Billing	39,000.00
920	Division of Chief Engineer	10,000.00
	Overtime All Divisions	10,000.00

OTHER EXPENSES

154	Maintenance Materials and Supplies for Distribution System	30,000.00
408	Taxes	55,000.00
604	Other Collecting Systems	25,000.00
612	Split Rock Reservoir	1,000.00
641	Purification Supplies and Expenses	15,000.00
674	Repairs to Distribution System	15,000.00
905	Meter Reading, Collecting and Other Commercial Expenses	7,000.00

		Temporary Budget
923	Legal Expenses	500.00
925	Injuries and Damages	500.00
930B	Transportation Expenses	1,500.00
	TOTAL WATER UTILITY APPROPRIATIONS	$ 501,900.00

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

811 OCEAN AVENUE — BLOCK #1962 — LOT #K1

34 OAK STREET — BLOCK #1971 — LOT #24

677 OCEAN AVENUE — BLOCK #1994 — LOT #A

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCIL McGOVERN offered, and moved for adoption of, the following resolution:

Philipp W. Kunz — Fire Dept. — Deputy Fire Chief — 7/5/69-1/5/70

WHEREAS, employee listed above has been granted Leave of Absence as follows:

WHEREAS, said employee has requested that said Leave of Absence be extended: For another six months from 1/6/70 to 7/6/70. Reason: To continue in his position as Business Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. The City of Jersey City hereby elects to participate in the program provided by the Public and School Employees' Health Benefit Act of the State of New Jersey (L. 1964, Ch. 125) to become a participating employer and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission.

2. As a participating employer we will pay and remit to the State Treasury contributions to premiums on account of employee coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.

3. We hereby appoint the Director of Personnel to act as Certifying Agent in the administration of this program.

4. This resolution shall take effect immediately and coverage shall be effective as of or as soon thereafter as it may be effectuated pursuant to the statutes and regulations.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Chapter 86, P.L. 1967, (27-13 A, 1 et seq.), the Commissioner of Transportation is authorized to establish a State Aid Road System and allocate funds appropriated and made available to the Department of Transportation to the several counties and municipalities for the construction, reconstruction, or improvement of county and municipal roads designated as State roads included in the State Aid Road System;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that an application is hereby made to the Commissioner of Transportation for aid under said Act in the sum of $111,750.00 for the improvement of that section of the roads known as Ocean Avenue from Merritt Street to Grand Street in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 2.196 miles (or such portions as may be approved by the Commissioner of Transportation); and

BE IT FURTHER RESOLVED that the New Jersey Department of Transportation Application and Agreement for the State Aid Road System Act of 1967 Grant in Aid between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works, or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof; and

FURTHER, The Municipality of Jersey City will authorize the sum of $149,000.00 for financing of the improvement and additional funds, if required, to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Widening of Route 169 at the Approaches to Harbor Drive (Point Breeze Development). Said Widening Includes Construction of Pavement, Curb, Guard Rail, Catch Basins And All Else Necessary Therefor and Incidental Thereto" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on December 23, 1969, one (1) bid, which was from Bellezza Company Inc., 288 Seaview Avenue, Jersey City, New Jersey, for the unit prices requested in the Proposal, this being the lowest responsible bid received, according to the specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of Bellezza Company Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Bellezza Company Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "SOIL EXPLORATIONS AT THE SITE OF THE CIVIC CENTER", pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received, on December 23, 1969, one (1) bid, which was from Bellezza Company Inc. 288 Seaview Avenue, Jersey City, New Jersey, for the unit prices requested in the Proposal, this being the lowest responsible bid received, according to the specifications; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of Valdemar H. Paulsen, Architect, 921 Bergen Avenue, Jersey City, that said bid of Bellezza Company Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Bellezza Company Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Constitution of the State of New Jersey permits the legislature to pass special or local laws dealing with problems that are unique in municipalities of the State of New Jersey; and

WHEREAS the operation of hospitals is becoming increasingly more complex and the cost of operating hospitals is rising at an alarming rate; and

WHEREAS the Jersey City Medical Center is a serious burden on the taxpayers in Jersey City and whereas it would be in the public interest to lease, sell or contract for the operation of the Jersey City Medical Center to a non-profit corporation, experienced in the field of hospital operation; and

WHEREAS the State laws do not provide for the sale, lease or contract for the operation of the Medical Center to a non-profit corporation; and

WHEREAS according to Art. 4, § 7, Para. 10, the governing body may petition the legislature to pass private, special or local laws regulating the internal affairs of the said municipality; and

WHEREAS this Municipal Council deems it necessary that legislation providing for the sale, lease or contract for the operation of the Jersey City Medical Center to a non-profit corporation be enacted for the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the governing body hereby does petition the Legislature under Art. 4, § 7, Para. 10, to pass local laws enabling the City of Jersey City to sell, lease or contract for the operation of its Medical Center to a non-profit corporation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the governing body of the City of Jersey City has heretofore entered into two separate leases with RODERMOND INDUSTRIES, INC., as lessee, and one with CLARENCE T. RODERMOND, as lessee, concerning three tracts of land which are more particularly described on the schedule attached; and

WHEREAS the aforesaid leases by their terms shall expire in 1971; and

WHEREAS the said lessees have requested the city to cancel the aforesaid leases and to consolidate same into one new lease with Rodermond Industries, Inc., which, as extended, shall run for a period of fifteen (15) years, commencing January 1, 1970, and expiring December 31, 1984, at the following new rental:

$12,000.00 for the first five (5) years;/per annum

$15,000.00 for the second five (5) years;/per annum

$18,000.00 for the last five (5) years,/per annum to be paid in equal quarter-annual payments; and

WHEREAS it is in the best interests of the city to cancel the aforesaid leases and to substitute in their place and stead a new lease;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

1. The Corporation Counsel be and he hereby is authorized to consolidate and prepare a new lease for and on behalf of the City of Jersey City with Rodermond Industries, Inc.

2. Said new consolidated lease contain in substance the provisions of the three existing leases.

3. Said new lease shall contain a provision that none of the rights that the city may have acquired under the existing leases shall be deemed waived or extinguished by the cancellation of same and the substitution therefor by the consolidated lease.

4. The lease shall be for a period of fifteen (15) years, beginning January 1, 1970, and ending December 31, 1984.

5. The City of Jersey City shall have the right to cancel said lease by resolution on six (6) months' notice to the lessee.

6. The existing leases, dated November 16, 1945, November 16, 1951, and December 10, 1954, be and shall be deemed cancelled and annulled upon the execution of the new consolidated lease; and

BE IT FURTHER RESOLVED that the proper officials be and they hereby are authorized to execute the new consolidated lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

SCHEDULE

TRACT 1:

ALL that certain part of a tract of land and land under water in Jersey City, New Jersey, conveyed to said Jersey City by the State of New Jersey by an act of the Legislature of said State known as Chapter DXCVI, P. L. 1872, page 1356, entitled, "An Act to cede to the Mayor and Common Council of Jersey City certain lands of the State now and heretofore under the tide waters of Communipaw Bay, and to establish a tide water basin adjacent thereto," described as follows:

ALL that tract of land and premises which are now under tide water, or were heretofore under the tide waters of Communipaw Bay, in Jersey City, Hudson County, New Jersey: COMMENCING at a point in the center of Van Vorst Street, if extended southerly, and distant thirteen hundred feet southerly from the southerly line of Grand Street, Jersey City, and from thence running westerly, and parallel with Grand Street four hundred and twenty feet more or less to the easterly line or side of Henderson Street extended southerly; thence northeasterly along the said easterly line of Henderson Street eight hundred and ten feet, more or less, to the centre line of Morris Street, extended westerly; thence easterly and parallel with Grand Street, to the southwesterly side of the Morris Canal; thence southeasterly along said Canal to the centre of Van Vorst Street, extended southerly; thence southerly along the centre of Van Vorst Street extended southerly, to the place of beginning.

AND ALSO all the right, title and interest of Jersey City in and to the land and land under water situated in that part of the tide water basin of 1874 adjoining the said above described tract of land on the South, conveyed to said Jersey City by section five of the said act of the Legislature of 1872.

EXCEPTING, however, out of said tract, the portion of the said property leased by the City to the Lehigh Valley Railroad Company, being a strip of land fifty feet in width along the southwesterly bank of the line of the said Canal from the centre line of Van Vorst Street extended to the northerly line of the tract of land hereinbefore described, and extending with a width of thirty feet along said northerly line to the easterly line of Henderson Street.

TRACT 2:

BEGINNING at the intersection of the westerly line or side of Henderson Street (produced) with the northerly line or side of the Tidewater Basin of 1872, extending thence (1) northerly along the westerly line or side of Henderson Street (produced) two hundred feet (200'); thence (2) westerly at right angles to Henderson Street one hundred feet (100'); thence (3) southerly and parallel with Henderson Street two hundred (200') to the northerly side or line of the Tidewater Basin of 1872; thence (4) westerly along the northerly line of the Tidewater Basin of 1872 one hundred feet (100') to the point or place of beginning.

Containing twenty thousand (20,000) square feet in area.

TRACT 3:

BEGINNING at a point where the face of the bulkhead on the northerly side of the Tide Water Basin is intersected by the easterly line of Henderson Street extended southerly; thence westerly along the face of the bulkhead One Hundred Sixty feet (160'); thence northerly parallel with the easterly line of Henderson Street extended One Hundred Twenty-five feet (125'); thence northeasterly about One Hundred and Twenty-five (125') to a point in the westerly line of Henderson Street extended and distant Two Hundred feet (200') northerly from the face of the said bulkhead; thence easterly parallel with the bulkhead Sixty feet (60') to the easterly line of Henderson Street extended; thence southerly along the easterly line of Henderson Street extended Two Hundred feet (200') to the face of the bulkhead and the place of beginning; together with the bulkhead platform built along the bulkhead.

Containing 28,250 square feet in area.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Seven (7) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

375 MONTGOMERY STREET

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, N. J.	$7,000.00

561-563 GRAND STREET

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, N. J.	$2,500.00

169 BAY STREET

GEORGE O'CONNOR	52 Commerce Street Springfield, N. J.	$3,300.00

171 BAY STREET

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, N. J.	$4,000.00

77 OCEAN AVENUE

INTERSTATE WRECKING CO.	718 Garfield Avenue Jersey City, N. J.	$2,500.00

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Furnishing and Delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE for a period of One (1) Year commencing January 1, 1970 and ending December 31, 1971", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on December 9, 1969, received ONE (1) bid; and

WHEREAS, CHARLES SCHAEFER & SONS, INC., P.O. Box 236, Elizabeth, New Jersey, was the lowest responsible bidder according to specifications; now, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Salvatore F. Guarnera, Chief Engineer, Division of Water, Department of Public Works, City of Jersey City, the said bid of CHARLES SCHAEFER & SONS, INC., in the amount of FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS, ($45,750.00) be accepted and a contract be awarded to such company, and the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said CHARLES SCHAEFER & SONS, INC. for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

THOMAS F. X. SMITH

City Clerk

Meeting of January 15th, 1970

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, January 15th, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

PRESIDENT FLAHERTY: Mr. Clerk and members of the Council, this special meeting of the City Council is hereby convened. As you know, it is called yearly solely to receive the Mayor's State of the City address.

Gentlemen, will you please escort the Mayor in?

(Mayor is escorted into the Council Chambers.)

PRESIDENT FLAHERTY: Mr. Clerk, my distinguished colleagues on the City Council, Honorable Judges, Mrs. Whelan, distinguished directors of our municipal government, government and county officials and my fellow citizens, this morning we are convened in this special meeting to receive the Mayor's annual State of the City address. So, it is my honor and privilege, as it has been for these past seven years, to present to you this morning the Chief Executive of our City, our Mayor, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Thank you, very much, Mr. President.

Distinguished members of the Municipal Council, Distinguished civil servants, our Directors and Division Heads, revered Clergy, members of the labor community, members of the business community and fellow citizens, we are indeed grateful to all of you, since you are very busy in your own chosen professions and callings, for having taken the time out this morning to come here to listen to our address because this interest reflects the interest that the community has in their government. As we have often said in the past, and anyone who works only a short time in government knows, that regardless of how sincerely the public officials who are here today try, nothing can be accomplished without public support and public interest.

Now, as the President of the Council has indicated, this is my seventh annual State of the City message, the first of a new term of office for members of the City Council and myself, and the first of a new decade that ushered out the sometimes spectacular and often chaotic 1960's.

It was at the end of another decade a century ago that Charles Dickens began "A Tale of Two Cities" with these words: "It was the best of times, it was the worst of times . . . it was the spring of hope, it was the winter of despair."

Today there is still a familiar ring to those words—"the best of times, the worst of times"—for in the decade just ended we ranged the full spectrum in breathtaking advances and appalling setbacks. We have enjoyed unprecedented prosperity, yet, we are beset by angry divisions that threaten to destroy us as a nation of free people.

The 1960's were expected to be the "soaring sixties" but soon turned into a "screaming sixties" as, across the land, the apostles of frustration, of militancy, of hate and violence roared at full voice. National leaders were cut down in the streets. Crime ran rampant. Liberalism unrestrained became license; and, in reaction, conservatism somehow turned into class hatred.

On the local scene, the 60's brought tremendous change, beginning with the abolition of the archaic, unwieldy commission form of government. Our urban renewal programs began moving—at St. John's, Gregory, the Holland Tunnel, and after decades of stagnation, our waterfront began to come alive. Gradually our anti-poverty programs took shape and are steadily improving. From midway in the decade, our record in the field of law enforcement has been virtually without parallel in the country.

In the latter half of the 60's all-time construction records were set three times. This local initiative, both public and private, caught the attention of federal planners and we qualified for bold and imaginative pilot programs.

But if the spring of hope was upon us, so was the winter of despair—and we were spared few of the agonies of today's big, blighted American city. Only with us the agonies were intensified by a decade of do-nothing—or, what is worse, do-wrong—government in Trenton.

It was a period in which the state's housing stock rapidly deteriorated; the state was riddled by organized crime; systems of education became not even second-rate but third-rate. Leaders failed to see the mounting problems in the nation's most highly urbanized state—and having failed to see were unable to solve.

But more about the state and its leadership later. First I will review highlights of the past year and indicate as best I can what the year ahead holds.

During 1969 our long range planning continued, exploring avenues of growth that will take us deep into the seventies.

There were two time-wasting lawsuits that caused a one-year delay in the massive effort to revitalize Journal Square. However, the Port of New York Authority finally won court approval of its plans for a $45 million transportation center and office complex there, and then our City Law Department won a landmark case which affirmed our right to declare the open-air cut through the Square a blighting influence.

This means we can qualify for state and federal aid in the Columbus Bridge Plaza Project on the west side of Journal Square, over the railroad tracks.

This project will consist of a multi-story public parking garage for at least 1,000 cars, over which there will be a shopping center featuring at least one major department store and dozens of specialty shops. Construction could begin this year.

The legal victory also allows us to move ahead on the development of Journal Square East, the six acres of land and air space along and over the tracks between Baldwin and Summit Avenues. We have private proposals for both residential and commercial use of this property.

Last year we acquired property and demolished structures on the site of the Civic Center at Journal Square. This spring construction will begin on the Public Safety Center, which includes new police and fire headquarters, a joint police-fire communications center, a Municipal Courts Building and Civil Defense headquarters.

The long delay in court may force the Port Authority to postpone the start of construction on the transportation terminal until next year—with the remainder of this year spent on relocating tenants and demolishing structures—but at least now there doesn't appear to be any legal obstacle ahead, and this project might prove to be one of the most important of the decade for our City.

Downtown, the Port Authority this year will replace the antiquated PATH station at Grove Street. Railroad Avenue will become a major, unobstructed artery from Brunswick Street to the rapidly expanding Exchange Place, which in 1969 saw the completion of the $5 million First Jersey National Bank Building.

Last year saw the federal approval of our $45 million Montgomery Street Urban Renewal Project, the biggest ever undertaken in Jersey City and for which we have begun acquiring property.

This program will add 1,700 new housing units to an area where there are now fewer than 200 units, all of them sub-standard. The housing alone calls for the investment of $34 million in private capital. The program also provides for commercial and light industrial facilities that will mean hundreds of new job opportunities and sorely needed tax revenue.

Some 250 communities throughout the nation applied last year for federal aid in "Operation Breakthrough," a brand new program designed to explore new concepts of housing construction and high-volume production methods. The aim is to reduce the cost of housing so that the cities of America can be rebuilt at costs that are not prohibitive.

We were one of only eight cities in the entire nation—and the only one in this section of the country—selected for "Operation Breakthrough." It will add 500 or more housing units to the St. John's renewal project.

In 1969, the Henderson Street renewal project moved on schedule, with 96 percent of the property acquired and 30 percent of the buildings demolished. Construction will begin soon on 400 dwelling units for low and moderate income families, with the construction by private developers to top the $8 million mark.

In other Downtown developments in the near future there will be commercial expansion in the Holland Tunnel renewal area and commercial as well as residential construction in the vicinity of Exchange Place and at the Paulus Hook renewal site, the exact timetables depending on federal go-aheads.

Looking far into the future, our city planners say that if we are to break the stranglehold of urban blight, we must revitalize our waterfront—that business and industrial expansion elsewhere will not be enough if the waterfront isn't utilized to its maximum potential.

Because of the waterfront importance to the City's future, the City Council and the Planning Board recently authorized a waterfront survey to determine whether the waterfront, taken in its entirety rather than section by section, is a blight on the City and thereby eligible for state and federal renewal assistance.

Whether or not there is overall blight, there are two individual bright spots on the waterfront, with Exchange Place stepping up the tempo of business activity and the bustle of construction underway at Point Breeze where the Port Jersey corporation began dredging and building operations last year.

The 400-acre Port Jersey tract, which brought over $2 million to the city treasury when it was sold and even now in its initial stage of development is producing $140,000 in taxes, will be the nation's largest privately-financed facility of its type.

It will be capable of handling 1500 ships annually, as well as providing space for dozens of industrial plants, office buildings, rail and truck loading operations, and a wide variety of retail and service facilities for an operation this size.

The first of three 35-foot channels 800 feet long has been dredged and the first 100,000 square foot industrial building is nearing completion. Two more buildings will go up this year and the other channels will be dredged. Also, Port Jersey's engineers will soon begin reclaiming 100 acres still underwater at Point Breeze.

According to Chamber of Commerce estimates, the Port Jersey industrial center will eventually provide 6,000 jobs and have an annual payroll of $41 million.

If the State of New Jersey had lived up to its promise of five years ago to develop Liberty Park, we would now be busy developing the land adjacent to the park. Because the state failed to keep its promise, I have directed the City planners to seek federal aid in continuing the park program.

Last year our Model Cities program remained on schedule and is now at the halfway mark in its planning year. On July first it will begin its first action year, with the projected expenditure of $6 million annually over the next five years. There are 28,000 households in the Model Cities target area—with 80 percent of the families living below the poverty line. Again we were among only a few cities in the nation chosen to take part in such an ambitious federal aid program.

Thanks to the aggressive and civic-minded Citizens Advisory Council, Jersey City last year was included in a federally-funded nutritional aid program implemented by our own health department and carried out with resounding success in poverty areas.

It was at the recommendation of the Advisory Council's committee on narcotics and drug abuse that we are coordinating all of our anti-narcotics efforts, other than actual police work, under one educational program that will drive home to the general public—and especially to our teenagers—the acute awareness that of all the possible solutions to life's many problems, drugs represent the most self-defeating and often deadly.

In Jersey City, narcotics arrests increased 255 percent between 1967 and 1969. Even more alarming is the fact that during the same period, the arrest of juveniles on narcotics charges climbed 320 percent.

I am now forming a Mayor's Council on Narcotics and Drug Abuse to conduct this educational campaign, which will include courses given in our public schools and offered to our parochial schools.

To this campaign I pledge the support of every public agency and seek the support of every civic and fraternal group, for it will take all of that to cope with the drug problems gravely affecting our young.

At my request the Advisory Council last year studied the Teen Post Program that a number of other communities have adopted as a way of reaching out to the youths—and especially toward improving relations between young people and the police. The committee's report was favorable and, as a result, we have just received a $30,000 grant from the State Law Enforcement Planning Agency and are setting up a Teen Post program in the Model Cities area.

In terms of service to the community and assistance to this administration, the Jersey City Chamber of Commerce has been extremely helpful during the past year. I am particularly pleased with the year-long activities of the Area Development Council, the joint venture by the Chamber and municipal government to attract new business and industry and help provide incentive for existing firms to expand operations here. I will recommend in my budget a modest increase in the City's share of ADC funding, for it is money well spent that brings additional ratables.

In a related development, I have established, with the City Council's approval, a Department of Community Affairs, which will coordinate the City's planning and promotional efforts and develop information programs for Model Cities and Civil Defense.

The past year saw the opening of the new James J. Ferris High School, the city's first new high school in 50 years, and of the elementary school named after the late Dr. Martin Luther King, Jr., who would have been 41 years old today had he lived to continue his courageous efforts in seeking justice for all.

This year will see the completion—I can't guarantee the opening—of the sixth school built during my tenure as mayor, a new School 15. So, we are building at the rate of a school year. Previously it took about 40 years to build six schools in Jersey City.

In public safety, there isn't a City with more efficient police and fire protection than ours. It's true our rate of crime increased last year—but where didn't it? And, our rate of increase was below the national average.

I think every citizen in our community owes a personal and public debt to the representatives here at the Police and Fire Departments who serve so courageously in the most difficult time there ever was to be a policeman or a fireman in the cities of America today. These men should have from you a public manifestation of gratitude and, truly, your prayers in these troubled times.

Nearly six years ago, the national spotlight was focused on Jersey City by violence that erupted in our streets. But there wasn't a fatality then—and there hasn't been one since in our city in so-called racial rioting.

There are many factors involved here, and one of the most important is a highly trained, well equipped police department whose morale is high and leadership competent, which works hard all the time at maintaining good relations with the community; in short, by showing respect and gaining it in return.

This year will see more men on the streets and the introduction of modern, specialized equipment that will help improve our criminal detection and apprehension procedures.

Last year our Fire Department was named the best in New Jersey by the National Fire Protective Association. It happens every year, which proves what I've been saying—there's none better.

The high-caliber performance was maintained despite the fact that the men responded to nearly 10,000 alarms in 1969, and all-time record, and triple the number they responded to in 1959.

We've expanded the curriculum at the fire training school and now have 50 men attending, on their own time, college-credit fire science courses at Jersey City State College.

This year will see the appointment of 25 new men, not counting appointees to fill vacancies created by death or retirement. New equipment will be purchased in accordance with a schedule that is designed to give the department a complete turnover of equipment every 10 years.

Our public works and health and welfare programs have been costly, but in the struggle to keep the physical plant working and the health standards high, we have had more than modest success. That applies to all our municipal departments.

There would have been far greater success if the state had not brutalized our tax structure and forced upon us a whole decade of living hand-to-mouth.

I refer to the state's action in pandering to the railroad interests which destroyed our City's tax base—and to the whole string of events that led to the state court's demand that we comply with the 100 percent assessment tax law.

This administration has fought for six long years to overcome these handicaps. We eliminated 25 percent of the jobs on the city payroll, but bought only a year's breathing space. We cut the Medical Center's size in half and its deficit by more than half, but that gave us only another year to breathe.

We fought 100 percent because we knew it would crush our homeowners and hasten the flight of the middle class.

We hoped that if we could stave it off long enough, state officials would come to their senses and grant relief to the tax embattled homeowners. But they didn't.

For five years we clamored for a tax convention to have the state take over welfare and school costs. But the state did nothing. We asked the state to block the $150 million boondoggle involving the medical school, but again nothing happened.

At the same time, our costs were skyrocketing—driven up, like yours, by inflation, and also by the need to "catch up," to make up for the long years when nothing was being built, not even repaired, and now sewers were collapsing and school ceilings caving in.

And the state did nothing.

Last year, in desperation and with other mayors of Hudson County, we retained the services of former Supreme Court Justice Arthur J. Goldberg to help us draft a program for homeowner tax relief.

In his final report, Justice Goldberg noted grimly that the urban middle-class, the small homeowner, especially, is threatened with extinction.

He noted that the tax burden upon homeowners in New Jersey was 74 percent greater in 1968 than it was in 1962. He found that New Jersey's big cities were at the top of the nationwide list in homeowner taxes and concluded that "if the rapid growth of the tax burden on residential properties is not stopped, it will become difficult—in many cases impossible—for people of moderate means to own their own homes and to maintain them decently."

He continued: "If people of moderate means cannot be homeowners, many one and two-family houses will be converted into multi-family residences or rooming houses. The flight of the middle-class from the cities will accelerate, and conditions in the core cities will deteriorate still further."

Now, this is the best legal talent that was available to us. The Mayors of the other eleven municipalities in the County concluded and concurred and agreed that we should hire this man.

When we began expressing similar views six years ago, we received blank stares. Today, there is a great deal more awareness that at the root of the urban crisis is a system of taxation that was outmoded 30 years ago.

Paul Yivisaker, in Gov. Hughes's cabinet, said last week: "Every city today is playing a game in which it is impossible to win. Cities just don't have the economic base to solve their problems."

Dr. Marburger, the State Education Commissioner, this week said: "Without some reform of financing, public support for its schools will erode away."

These views outline the problem—and now that problem, full-bloom, is upon us.

What will be the impact of 100 percent assessment, which we are under court order to institute this year?

In a word, "crushing."

Some homeowners may find their tax bills doubling. Two hundred and $300 tax increases will be common—and in a city with so many retired people and pensioners, that situation is tragic.

The 100 percent formula will shift the tax load to the small homeowner just as it has in every other heavily-industrial area that switched.

The picture is simply grim, but we have sought ways to lessen the impact.

It is my unpleasant responsibility to announce that there will not be any general salary increases granted to city employees this year .

Last year, when the picture was still not clear, we were able to provide police and fire increases, aided by state money allocated for that purpose, thus allowing our policemen and firemen to stay on a par with other departments. However, off our own flesh, we can do nothing this year for our general employees, despite the fact that they do deserve raises.

Every year it has been true, the city budget goes up. And despite the absence of general salary increases, this year is no exception since the city is also the victim of inflation, just as the homeowner and rentpayer is.

When we took office, the school system was falling apart, so we built the new schools and expanded and rehabilitated others. But they must be paid for, and we are paying for them now.

It was necessary to acquire additional sources of water supply, to rebuild sewers, to move ahead with urban renewal and new housing.

Then, too, are all the costs the state mandates upon us—pensions, water and sewerage improvements, to mention a few—and for none of which does the state provide any funds.

The State puts these mandatory requirements on us. We have to make the expenditures and we get no aid.

Our new budget will reflect all those costs, so it will rise, and its impact will be made heavier by 100 percent assessment.

We have made sharp cuts in departmental budget requests—not nickel and dime grandstanding gestures—and we will continue cutting until the budget is submitted to the Council.

But it is already clear that these cuts alone will not be enough.

Under those circumstances, there is, of course, no shortage of demagoguery. There will be those who would indicate that our tax problems would somehow miraculously be solved if I were to take a salary cut, or the City Councilmen, or the Department Directors. But if I were to be paid nothing—and there are many who would take this job under those circumstances but I will say now to you in public that I am not one of them—and if the Councilmen were paid nothing, and all the Directors, the Police and Fire Chiefs, the Head of the Medical Center—all told, if they were paid nothing, it would not amount to a dollar on the tax rate.

In searching for places to cut the budget, we did seriously consider paring down sharply our Police and Fire Departments, but rejected that as too dangerous to the public's welfare. We could not cut back on public works and health and welfare, costly as they are. Closing down the Medical Center was no answer.

The hospital now operates so nearly in the black that closing it would not save us the money needed.

We might at this time add that again the citizens of our community owe to the non-salaried dedicated Board of Managers who have been managing the hospital now for four or five years a debt that they cannot repay. These men, outstanding citizens in the community in their own chosen professions, donate to the City hour after hour of their personal time and they have done, I think, an outstanding job in making the Center the place that it is and cutting the deficit there.

The search became critical because as more and more 100 percent assessment figures became available, it became more clear that our people simply cannot carry this tax burden. There is a limit to the ability of the public to support municipal government, and 100 percent pushes above that limit.

So, we zeroed in on the Board of Education. Last year we raised over $17 million to support our public schools. And this year we estimate another $20 million will be needed.

In an unexpendable series, this is the most expendable.

Accordingly, I am recommending to the Board of School Estimate and to the City Council that no money be appropriated for the operation of the public school system after the schools close in June.

We are preparing to file a suit to force the state to live up to its constitutional mandate to support the public education system. The constitution of New Jersey calls upon the state to support public education. There has been no such meaningful support in this state.

Last week, for instance, Governor Rockefeller in New York proposed raising the per pupil aid ceiling to school districts from its present $760 to $900 per pupil. In Jersey City, we receive less than $200 per pupil in direct aid. New York City receives more in state aid than we spend per pupil. While only 30 times our size, New York City spends 50 times the amount we spend on schools—because of its state aid program.

This is not a frivolous step. Nor is it an effort to embarrass a newly-elected governor of a different political party.

Gov. Cahill is simply inheriting the sins of omission of 16 years of Democratic governors—and our situation now demands that the state act.

If it does not, the schools will not open. It is that simple. Schools have been closed in Ohio because of budget squeezes.

I simply cannot place on the shoulders of our homeowners the crushing tax burden caused by 100 percent assessment without making a major effort to bring them relief. This step—this proposed closedown of the public school system—will save us about $7 million in 1970 and for many of our citizens will spell the difference between losing their homes and saving them.

I do not propose this as a statement of defeat, but as a declaration of tax war upon the state.

From this day on, all of us in this city must pledge a renewed fight to force the state to face up to the hard facts of urban life—and to look to its own inaction and disinterest when it seeks the causes of urban decay.

Make no mistake about it, the state has been the villain in this piece. It has refused to act for change. It has merely slapped bad legislation on top of bad legislation.

In its last session, the Legislature approved a bill to permit Newark and Elizabeth to impose a head tax on passengers at Newark Airport. But where is the tax relief for New Jersey's other cities?

Last session, it also passed a very limited urban aid proposal, drafting it so that Trenton—less than half our size—received more aid than we did.

Patchwork solution upon patchwork solution, and all our cities continue to suffer.

And so, this declaration of tax war, led by our suit to compel the state to support public education in this state.

Furthermore, I hereby propose that our people lead a campaign to force the state and Gov. Cahill to pass an emergency plan for homeowner tax relief. I personally suggest the Goldberg plan, which has the virtues of simplicity in that it does not require a constitutional amendment and has an optional feature allowing its use only in those communities which need it. This could be the short-term solution to our tax problems.

For the long term, we must have tax reform—and the best vehicle for that is a tax convention, and we must fight to get one.

The new governor has indicated that his opposition to such a proposal has lessened in the past few weeks, and we must impress on him that this must be among the state's first order of business.

We cannot tolerate any talk of increased sales taxes, or an income tax, or any other kind of tax, unless and until it is coupled with a meaningful tax reform.

This then is our challenge for the seventies—the unfinished business of the nineteen sixties—the need for a complete rebuilding of our local tax structure.

If we can accomplish this—and with the aid of all our citizens, we can—then, we can look forward to creating in this next decade the kind of city our Jersey City should be.

Thank you, very much.

At 11:15 o'clock A.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

THOMAS F. X. SMITH

City Clerk

Meeting of January 20th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 20th, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, The City Clerk red the bid solicitations and called for bids. The following bids were received:

Demolition of 811 Ocean Ave., 34 Oak Street and 677 Ocean Avenue, Jersey City, N. J. for the Dept. of Health & Welfare, J.C.

Five (5) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed.

The motion was seconded by Councilman Pecoraro and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

Demolition of 811 Ocean Avenue, Block #1962, Lot #k1, 34 Oak Street, Block #1971, Lot #24, 677 Ocean Avenue, Block #1994, Lot #a for the Dept. of Health and Welfare, Jersey City, N. J.

1. Artko Wrecking Company, by item with surety bond attached.
2. Interstate Wrecking Co., by item with surety bond attached.
3. Peter Juzefyk Excavating Co., by item with surety bond attached.
4. George O'Connor, by item with surety bond attached.
5. Gottlieb Wrecking Company, by item with surety bond attached.

Councilman Quilty moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Councilman Kelaher seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend ordinance K-1627 known as "The Traffic Act of Jersey City".

(City Ordinance W-218).

The Clerk published the public notice and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Pesin, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-218

AN ORDINANCE TO AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article V, Section 1, Schedule No. 1, entitled "One-Way Streets of Jersey City" of Ordinance K-1627, is hereby amended as follows:

EGE AVENUE—One-way east, Mallory Ave. to Ocean Ave.

VIRGINIA AVENUE—One-way west, Ocean Ave. to Mallory Ave.

The underlined language is added.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pesin, Pecoraro, Quilty and Thornton.

Nays: None.

INTRODUCED: JANUARY 6th, 1970.
ADOPTED: JANUARY 20th, 1970.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED: ……………………………………
Thomas J. Whelan, Mayor

President Flaherty announced that Bond Ordinance for $12,700,000 for the Water Supply System of the City of Jersey City would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: State of N. J., Dept. of Health, re: report on solid waste.

REFERRED TO MAYOR WHELAN AND COUNCIL

FROM: State of N. J., Dept. of Treasury, Certificate of Valuation, year 1970.

REFERRED TO MISS MARGARET JEFFERS, TAX ASSESSOR.

FROM: State of N. J., Dept. of Education, re: Building Aid Allowance.

REFERRED TO G. V. NORTON, BUDGET DEPT.

FROM: Township of Lyndhurst, N. J. resolution adopted by municipality opposing Moratorium set by State Meadowland Authority.

REFERRED TO JAMES RYAN, CORPORATION COUNSEL.

FROM: Borough of Ridgefield, resolution adopted by town objecting to moratorium re: Hackensack Meadowland Development Commission.

REFERRED TO JAMES RYAN, CORPORATION COUNSEL.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan, advising of appointment of Hon. Francis J. Quilty and reappointing Hon. Thomas M. Flaherty as Members of Board of School Estimate, subject to advice and consent of Council.

RECEIVED AND FILED.

At this point, the following remarks were here recorded:

MR. SMITH: On the claims, may we have a roll call, gentlemen, please?

PRESIDENT FLAHERTY: Is there any discussion about the claims among the members of the Council?

COUNCILMEN PESIN: Yes.

PRESIDENT FLAHERTY: Councilman Pesin.

COUNCILMAN PESIN: May I make this statement now or at the time of my vote?

PRESIDENT FLAHERTY: It would be appropriate to make it now.

COUNCILMAN PESIN: I am going to vote no against all claims submitted at each and every Council meeting from now on in. In the last six months we have voted for most of them with objections and I now state this: that in today's claims under 8(i) in particular, under the Department of Public Works, we have the following: We have an $18,000 invoice from Holsey Chevrolet for six automobiles in the total of $18,000 which has not been submitted to bid.

On a bill from Motorola C & E Company, we have $30,000 worth of Motorola equipment, which, I believe, is not even manufactured by Motorola, which was not submitted for bid under our Statutes requiring bidding over $2,500.

We have three invoices on Oct. 20, 21, and Oct. 22, three bills from Klinger for snow tires and tubes, all totaling approximately five to six thousand dollars, which could have been, as many other items, consolidated and offered for bid as is done in all other municipalities.

We have two invoices, one following the other, 13989 and 13988, from Modern Building Company for two jobs of labor, material and equipment on two locations, both totaling $4,500. This could have been submitted to bid.

I give warning to all suppliers of the City of Jersey City that if they are going to submit claims over $2,500 and they are not biddable that they do so at their own risk and they will be subject to lawsuit.

I hope that my objections will be taken into consideration by the Purchasing Department, who will revise their entire purchasing practices.

In another month or two, we are coming up for Budget. Millions of dollars are being spent and many hundreds of thousands can be saved by proper practices.

This is all I have to say.

PRESIDENT FLAHERTY: Is there and other discussion among the members of the Council?

COUNCILMAN THORNTON: Yes, sir.

PRESIDENT FLAHERTY: All Right, Councilman Thornton.

COUNCILMAN THORNTON: Mr. President, Morris Pesin, of course, my colleaque, and myself have both been working very diligently to effect and bring about substantial savings in this area of purchasing. We have made a study at the Municipal Convention at the City's convention at Atlantic City and we have discovered that we are one of the very few, if not the only City in New Jersey, that is presently conducting the bidding practices as we are.

I cannot honestly in good conscience stand by and be a part of the waste that is being committed upon the people of this City and continue, of course, to vote yes on our present bidding practices.

I, therefore, too as a matter of form and as a matter of protest will continue to vote no from this day forward until such time as we are able, of course, to sit down and try to reconstruct and revamp the bidding practices now being conducted by the City.

PRESIDENT FLAHERTY: Is there any other discussion?

(No response.)

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 240.00	Scott Printing	Envelopes for City Clerk's office
8.05	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
12.15	N.J. Bell Tel. Co.	Service, room 18
30.20	N.J. Bell Tel. Co.	Service, room 18

8.05	N.J. Bell Tel. Co.	Service, room 18
8.20	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
10.20	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
354.00	Seymour Schulman	Attendances of shorthand reporter before Mun. Council, transcript
32.20	Hudson Dispatch	Adoption W-214
25.20	Hudson Dispatch	Introduction W-217, amend K-1627
81.48	Hudson Dispatch	Adoption W-211
24.92	Hudson Dispatch	Adoption W-210
151.76	Hudson Dispatch	Adoption W-215, amend W-1
14.28	Hudson Dispatch	Adoption W-213, amend W-125
134.20	Jersey Journal	Adv., Ord. W-211
246.40	Jersey Journal	Adv., Ord., organizing, creating & admin. of government of Jersey City
22.44	Jersey Journal	Adv., Ord. W-216
41.80	Jersey Journal	Adv., Ord. W-210
53.24	Jersey Journal	Adv., Ord. W-214
40.04	Jersey Journal	Adv., Ord. W-217
12.00	West Publishing Co.	'69 pocket parts NJ Stat. Anno.
118.36	Jersey Journal	Adv., Ord. W-212
126.72	Jersey Journal	Adv., Ord. W-212
62.92	Jersey Journal	Adv., Ord. W-214
143.00	Jersey Journal	Adv., Ord. W-211
66.00	Jersey Journal	Adv., City Hall closed Christmas
44.88	Jersey Journal	Adv., Bids received, printing official minutes
22.88	Jersey Journal	Adv., Ord. W-213.
39.20	Hudson Dispatch	Public Notice, City Hall closed Christmas Day
98.69	Royal Inn at the Wharf	Hotel bill, Lawrence Bearce, while attending National League of Cities Convention with Councilmen

TOTAL AMOUNT — $2,297.61

TOTAL AMOUNT OF VOUCHERS — 33

DEPARTMENT OF POLICE

C. VOUCHERS - 1969

$	14.00	Leroux Typewriter Service	Maintenance

25.50	Great Bear Spring Co.	Water and rental
5,763.07	New Jersey Bell Telephone Co.	Service
5,691.92	New Jersey Bell Telephone Co.	Service
4,516.93	Public Service Electric & Gas Co.	Service
145.50	Jersey City Car Wash Inc.	Cars washed
300.00	Menger Manufacturing	Horse blankets
163.00	County Wide Exterminating Co.	Exterminating
551.20	Sterling Delicatessen	Meats and groceries
400.90	S.H. Homewood	Horse feed
35.00	Leroux Typewriter Service	Maintenance
50.00	Marr Duplicator	Maintenance
192.00	Joseph Gromek	mimeograph paper
397.50	Charles Weinacht	mimeograph paper
442.15	Duncan Industries Corp.	meter parts
438.20	Great Bear Spring Co.	Water and rental
266.50	Building Services Corp. of N.J.	cleaning windows
14.05	L. Rubenstein & Sons	paint
36.00	Max Lumber Co.	Plywood
58.00	Square Electric	Electric heater
78.00	Duncan Hardware	Batteries

Total amount for 21 (1969) C. Vouchers—$19,579.42

N.C. VOUCHERS - 1969

90.00	Monroe—A Div. of Litton Business Systems, Inc.	Rental
22.75	Leroux Typewriter Service	Repairs
17.31	Public Service Electric and Gas Co.	Service
251.52	Xerox Corporation	Rental and usage
8.00	West Publishing Co.	Law book
245.05	Xerox Corporation	Rental and usage
260.00	Academy Charter Service	Rental and usage
300.00	Xerox Corp.	Rental and usage
1,079,497.30	Police and Firemen's Retirement, State of N.J.	Pension obligation
1,237,881.90	Police and Firemen's Retirement, State of N.J.	Pension obligation

Total amount for 14 (1969) N.C. Vouchers—$2,318,573.83

N.C. VOUCHER - 1970

128,100.00	Sundry Persons	Uniform allowance

Total amount for 1 (1970) N.C. Voucher—$128,100.00

FIRE DEPARTMENT

C. VOUCHERS - 1969

$ 1,373.50	New Jersey Bell Telephone Co.	Services
1,287.45	New Jersey Bell Telephone Co.	Services
3,363.79	Public Service Gas & Electric Co.	Services
142.80	Ruskin Hardware	Supplies
486.00	International Business Machines	Supplies
1,100.00	Jewel Electric	Supplies
2,440.00	Jewel Electric	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$10,193.54

N.C. VOUCHERS - 1969

63.00	David Dohrman	Supplies
20.00	E.J. Batchelar & Son, Inc.	Supplies
12.00	Ace Office Supplies Co.	Services
35.00	Joseph Giannasio, M.D.	Services
159.00	American La France	Supplies

TOTAL AMOUNT N.C. VOUCHERS - 1969—$289.00

N.C. VOUCHER - 1970

111,000.00	Sundry Persons	Clothing Allowance

TOTAL AMOUNT N.C. VOUCHER - 1970—$111,000.00

TOTAL AMOUNT:

NC 1969, NC 1970 AND C VOUCHERS—$121,482.54

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHER:

$ 124.45	The Levy Company	Supplies

C. VOUCHERS:

86.35	N.J. Bell Telephone Company	Telephone Service
10.50	Leroux Typewriter Service	Typewriter Maint.
11.13	Leroux Typewriter Service	Typewriter Maint.
18.15	N.J. Bell Telephone Company	Telephone Service
16.30	N.J. Bell Telephone Company	Telephone Service
150.00	National Institute of Gov't. Purch., Inc.	NIGP service charge
1,317.98	Xerox Corporation	Xerox Rental—Nov.

TOTAL NUMBER OF VOUCHERS—8

TOTAL AMOUNT OF VOUCHERS—$1,734.86

PERSONNEL

NC VOUCHERS

$ 85.00	Raymond A. Kierce	Business Office Expenses For Month of December 1969
18.06	J.J. Scanlon	Newspapers to Room #34 During December 1969
153.00	Bureau of National Affairs Raymond A. Kierce	Prorate the cost of one Copy Govt Empl Re Rpt.

TOTAL NC VOUCHERS—$256.06

C VOUCHER

37.10	New Jersey Bell Tel. Co.	Telephone Service For December 1969

TOTAL C VOUCHER—$37.10

TOTAL AMOUNT—$293.16

DEPARTMENT OF FINANCE

NC - CAP

$ 2,994.50	Security—Columbian Banknote Co.	Subscription
404.25	The Bond Buyer	Bond Sale

TOTAL AMOUNT OF NC CAPITALS—$3,398.75

NC - 1969

227.00	Lt. Lawrence H. Bearse, Jr.	Convention
95.00	Dun & Bradstreet, Inc.	Reimbursement
49.30	League of Cities—Conference of Mayors, Inc.	Subscription
10.00	Municipal Receivers	Dues
235.00	American Management Association, Inc.	Expenses
3,277.68	Hudson Dispatch	Subscription
5,400.12	The Jersey Journal	Subscription
12.80	J.J. Scanlon	Subscription
60.00	Dominic S. Esposito	Services
60.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
551.66	Joseph M. Lepis, Esq.	Services
585.33	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
100.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
48.50	J.A. Alexander	Expenses
135.75	J.A. Alexander	Expenses
10.00	Municipal Receivers	1970 Annual Dues
85.01	Esso Humble Oil & Refining Co.	Expenses
6.00	Perry Gladstone	Repairs
150.00	Louis P. Pipi Agency	Insurance
1,050.00	Thomas J. Lynch Agency	Insurance
333.00	Thomas J. Lynch Agency	Insurance
1,837.00	Thomas J. Lynch Agency	Insurance

3,006.00	Thomas J. Lynch Agency	Insurance
594.00	Thomas J. Lynch Agency	Insurance
56.00	Thomas J. Lynch Agency	Insurance
389.00	Thomas J. Lynch Agency	Insurance
1,437.50	Thomas J. Lynch Agency	Insurance
3,000.00	Joseph M. Byrne Co.	Insurance
44,329.00	Joseph M. Byrne Co.	Insurance
4,998.00	William Balene	Insurance
279.48	The Signature Co.	Services
35.00	James Mc Elroy	Reimbursement
35.00	Wilbur Coughlin	Reimbursement
144.15	Austin D. Berman	Expenses

TOTAL AMOUNT OF NC - 1969 VOUCHERS—$73,082.28

NC - 1970

7.55	J.A. Alexander	Reimbursement
30.82	Elsie Hughes	Expenses
165.00	First National State Bank of N.J.	Rental
165,000.00	Employees' Retirement System of J.C.	Appropriation

TOTAL AMOUNT OF NC - 1970 VOUCHERS—$165,203.37

C - 1970

20.90	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
12.50	N.J. Law Journal	Subscription
60.13	International Business Machines Corp.	Maintenance Ser.
25.75	Monroe Internation	Maintenance Ser.
19.60	Charles Weinacht Stationery Co.	Supplies
635.00	Scott Printing Co.	Supplies
47.80	N.J. Bell Telephone Co.	Services
379.00	Gabco Air Conditioning	Supplies
2,602.00	I.B.M. Corp.	Rental
20.95	Hudson Typewriter Exchange	Maintenance Ser.
13.20	Great Bear Spring Co.	Rental
7.50	Time Systems International Corp.	Maintenance Ser.

7.50	Time Systems International Corp.	Maintenance Ser.
35.50	Jewel Electric Supply Co.	Supplies
14.45	N.J. Bell Telephone Co.	Services
132.00	National Cash Register	Rental

6.00	Joseph Gromek	Supplies
10.30	Joseph Gromek	Supplies
31.50	Joseph Gromek	Supplies
13.20	Great Bear Spring Co.	Rental
32.50	Progress Printing Co.	Supplies
1,081.50	Progress Printing Co.	Supplies
10.50	Burroughs Corp.	Maintenance
2,209.65	Addressograph Multigraph Corp.	Rental
350.00	Progress Printing Co.	Supplies

TOTAL AMOUNT OF C VOUCHERS—$7,794.93

ALL DEPARTMENTS

RE-ESTABLISHMENT PETTY CASH

$ 50.00 Thomas Carrig, Chief Clerk—Fire Dept.
1,000.00—Rita A. Donnelly—Mayor's Office
500.00—George V. Norton—Acting Business Administrator
350.00—A. Vincent Sarno—Custodian Div. of Accts. & Controls

200.00—James F. Young—Director of Welfare
500.00—Winnifred Walsh, R.N.—Director Public Health Nursing Service
1,200.00—Walter R. Lezynski—Health Officer

250.00—Edward Morris—Custodian J.C. Medical Center
200.00—Dolores Meehan—Office of City Clerk
500.00—Salvatore F. Guarnera—Chief Engineer, Water Division
100.00—A. Vincent Sarno—Custodian Petty Cash (Model Cities Federal)

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$250,000.00	City Treasurer	Public Assistance Fund

1,500.00	Hudson County SPCA	Contract
2.00	State Department of Health	Dog License Fees
22.05	NJ Bell Telephone Co.	Service—434-3526
45.00	Walter Lezynski	Meeting expenses
262.10	Walter Lezynski	Inspector's expenses
25.00	Ralph Campana	Expenses
18.00	C. F. Maziano	Veterinarian's fees
12.00	Gabriel Tuder	Veterinarian's fees
4.00	Philip A. Teitel	Veterinarian's fees
15.00	Eleanor Moore	Meeting expenses
3.00	Winnifred Walsh	Meeting expenses
11.00	Honiberg Drug & Surgical Supply	Repairs
145.55	Walter Lezynski	Reimburse petty cash
11.63	Walter Lezynski	Boarder's floor expenses
1,476.00	Daniel Strulowitz	Physical therapy
888.00	Louis Nerli	Physical therapy
948.00	Maurice Briefer	Physical therapy
3,822.60	Visiting Homemaker Service	Visits
23.15	Walter Lezynski	Health Aide's carfares
114.60	Savin Business Machine Corp.	Electromix
6.20	Hannah Waterman	Travel expenses
7.10	Agnes Kelly	Travel expenses
21.20	India Edwards	Convention expenses
120.00	John DiGioia	Medical Examinations
18.00	Voo Doo Exterminator	Services
606.75	National Cash Register Co.	Office Machine Maintenance
31.10	Vincent McDermott	Expenses
106.10	James Young	Expenses
148.10	Frank Alfonse	Investigator's expenses
1,800.00	Binetti Bus Service	Transportation
100.00	Siperstein's	Paint
240.00	Gerard Brancato	Recreation official
100.00	Thomas Gaynor	Recreation official
96.00	John Reilly	Recreation official
80.00	Martin Murchan	Recreation official
192.64	Hudson Dispatch	Advertising
170.24	Hudson Dispatch	Advertising
272.80	Jersey Journal	Advertising
57.96	Jersey City Greenville News	Advertising
308.00	Jersey Journal	Advertising
8.40	Hugh Driscoll	Rubber stamp
200.00	Bernie Rosen	Films
14.95	Hudson Camera Corp.	Film
158.50	Anthony Venutolo	Travel expenses

113.00	Greenville Candy & Tobacco Co.	Christmas party candy
40.32	Hugh Driscoll	Home Display expenses
12.00	Ace Office Supply Co.	Office machine maintenance
12.00	Ace Office Supply Co.	Office machine maintenance
917.98	Edward Scala	Inspector's expenses
32.48	Hudson Dispatch	Advertising
57.20	Jersey Journal	Advertising
37.84	Jersey Journal	Advertising
47.52	Jersey Journal	Advertising
40.48	Jersey Journal	Advertising
25.00	Louis Scherzer	Title search
51.52	Weinacht Stationery Co.	Office supplies
32.00	Peter Wermert	Monthly expenses
72.66	John Maguire	Emergency services

C - VOUCHERS

10.50	Joseph Gromek	Stamp pads
15.75	Great Bear Spring Co.	Cooler rental & water
24.07	Fisher Scientific Co.	Laboratory supplies
14.10	Charles Weinacht	Diary & calendars
13.20	Great Bear Spring Co.	Cooler rental & water
780.11	Charles Weinacht	Office supplies
78.55	Joseph Gromek	Office supplies
177.00	Progress Printing	Foodhandler's certificates
26.00	Great Bear Spring Co.	Cooler rental
123.00	Hudson Camera	Projector
550.00	Scott Printing	Checks
83.31	Public Service Electric & Gas Co.	Service—46 Mercer St.
28.25	Great Bear Spring Co.	Cooler rental & water
17.50	Leroux Typewriter Service	Office machine maintenance
30.65	NJ Bell Telephone Co.	Service—435-0723
9.30	NJ Bell Telephone Co.	Service—435-2865
367.20	S. Manzo	"T" Shirts
52.30	Great Bear Spring Co.	Cooler rental & water
60.95	W. & L. E. Gurley	Dies
99.26	Public Service Electric & Gas Co.	Service—38 Mercer St.

THE ABOVE TOTALS 80 VOUCHERS—$268,265.72

DEPARTMENT OF LAW

NC - 1970

10.00	National Institute of Mun. Law Off.	Law books
65.00	New Jersey Legislative News	Law books
320.00	Mary Przygocki, widow, etc.	Compensation

TOTAL "NC - 1970" VOUCHERS—$395.00

NC - 1969

62.50	New Jersey Law Journal	Law diaries
2.00	Bureau of Govt. Research, Rutgers U.	Law books
90.00	Aspen Systems Corp.	Law books
33.00	James T. Flaherty	Expenses
33.00	Edward F. Zelinski	Expenses
701.00	Grace Winterhalter	Special award
160.00	Helen W. Coons, mother, etc.	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Revona Lipka, ind., etc.	Compensation
160.00	Joseph P. Schmelz	Compensation
228.00	Patrick J. McGovern, M.D.	Services
50.00	Kenneth W. Mahan, M.D.	Services
17.00	Joseph Berke, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
2.95	Glenn Gilbert	Prescription
10.00	Richard Zachgo, Jr.	Reim.—Dr.'s visit
10.00	Clifford B. Blasi, M.D.	Services
160.00	Marie Cook	Compensation
15.00	Clifford B. Blasi, M.D.	Services
60.00	Clifford B. Blasi, M.D.	Services
160.00	Ada Budrick	Compensation
144.00	Marcella Carrig	Compensation
288.92	Anna Lee	Compensation
160.00	Harry Tillman	Compensation
5.75	St. Clare's Hospital	Services
40.00	Adolph R. Wichman, M.D.	Services

TOTAL "NC - 1969" VOUCHERS—$3,269.32

C - 1969

9.90	N.J. Bell Telephone Co.	Telephone service
23.20	Great Bear Spring Co.	Water coolers

TOTAL "C - 1969" VOUCHERS—$33.10

GRAND TOTAL—$3,697.42

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 26.88	Hudson Dispatch	Advertising

TOTAL CAPITAL VOUCHERS—$26.88

NC - 1970

29.50	Harold Dohrman	Expenses—During snow storm
86.00	Erie Lackawanna R.R.	Lease
16.00	Engineering News Record	Subscription McGraw Hill
17.00	Lawrence H. Bearse, Jr.	Expenses—During snow storm
7.20	Jim's Service Station, Inc.	Gas—Nelson Payloader 12/27
95.00	Anthony A. Amoroso	Expenses—canteen purposes (snow storms)

TOTAL NC VOUCHERS—$250.70

C - 1970

36.70	Charles Weinacht	Supplies
197.50	Progress Printing Co.	Envelopes

54.00	Bayonne Exterminating	Service—December
465.00	Voo-Doo Exterminating	Service—November
110.00	Voo-Doo Exterminating	Service—November—Garage
49.00	Well Cut Saw Co.	Supplies & Service
108.00	Walter Electric Co.	Rebuild gear box
787.52	Max Lumber Corp.	Sheetrock
144.04	Max Lumber Corp.	Birch flush doors
28.26	Garden State Welding	Oxygen
334.70	Jewel Electric	Supplies
265.16	Borduin Company	Parts
75.80	Guardian Safety Equipment	Ammonia Mask
44.50	Well Cut Saws Co.	Supplies
2,385.00	Mardon Building Corp.	Labor, Material—Rink
495.75	Palisade Engineering	Speaker System
2,225.00	Mardon Building	Labor, Material
54.40	Granoff Glass Co.	Glass
356.00	R & K Mockler	Repairs
78.00	Granoff Glasses Co.	Installed glass in door
61.00	Granoff Glass Co.	Plexiglass
9.50	Auto Radiator Service	Gas tank repaired
20.25	Garden State Welding Supply Co.	Service
52.22	Garden State Welding Supply Co.	Oxygen, Acetylene
30.50	Garden State Welding Supply Co.	Service
2,086.95	Harry Klinger	Snow Tires
1,554.00	Harry Klinger	Snow Tires—Police
1,554.00	Harry Klinger	Snow Tires—Police
135.70	Garden State Welding Supply	Service & Parts
123.53	Cirone's Battery and Ignition	Repairs and parts
216.04	McGuinness GMC Trucks Inc.	Stock
479.25	Knight Auto Body, Inc.	Parts & Labor
38.00	Auto Radiator Service	Check & Repair—Heater
121.01	Eastcoast Equipment Co.	Tube, Hose etc.
30.83	McGuinness GMC Trucks Inc.	Air cleaner, brake drum
127.68	Ron Fastener Co. Inc.	Supplies
159.28	Generator Exchange Co.	Supplies
93.26	McGuinness GMC Trucks	Parts
71.14	McGuinness GMC Trucks	Parts
55.50	Duncan Hardware, Inc.	Supplies
214.54	Generator Exchange Co.	Parts
705.53	McGuinness GMC Trucks, Inc.	Parts
1,019.82	M & G Auto Supplies Inc.	Parts
1,043.78	Cirone's	Supplies
659.15	Cirone's	Parts
784.35	Cirone's	Service & Parts

1,134.63	Cirone's	Service & Parts
41.85	Montgomery Glass Service	Regulator repairs
268.25	Edward Ruskin	Supplies
195.47	Holsey Auto Sales, Inc.	Parts & Service
33.25	Raytom Motorcycles Inc.	Battery, face shield
28.00	Auto Radiator Service	Repairs
5.80	Motor Mart Sales Corp.	Cable, gasket
2,002.80	Public Service Elec. & Gas	Service—December
52.32	Arrow Supply Co.	Supplies
50.46	Arrow Supply Co.	Supplies
53.82	Arrow Supply Co.	Supplies
25.56	Arrow Supply Co.	Supplies
88.68	Arrow Supply Co.	Supplies
71.64	Arrow Supply Co.	Supplies
62.79	Arrow Supply Co.	Supplies
919.00	Building Service Workers of N.J.	Janitorial Service
944.50	Building Service Workers of N.J.	Janitorial Service
30,748.80	Motorola C. and E. Inc.	Radios, remote control
541.00	C. Donges & Son	Plants
1,100.00	C. Donges & Son	Plants
382.50	C. Donges & Son	Sparkle twigs
65.00	C. Donges & Son	Christmas Tree
196.43	Wellen Oil Inc.	Fuel Oil
94.29	Well Cut Saw Corp.	Service—September
778.70	Public Service Elec. & Gas	Service—December
36.00	Odorite Company	Deodorizing
99.50	George Kelly & Son	Supplies
568.80	Edward Ruskin	Broom Heads
159.20	Hudson Builders Material Inc.	Mixed concrete
472.80	Posnak and Turkish	Supplies
1,444.54	Square Electric Co.	Parts
1,744.00	Campbell Foundry	Manhole rims
226.70	Edward Ruskin	Nose shovels
12.60	Edward Ruskin	Machine shields
250.50	Flasher Rentals	Barricades service

TOTAL C VOUCHERS—$64,918.90

DIVISION OF WATER

CAPITAL

$ 3,500.00	I. Charles Lifland	Professional Services

1,500.00	I. Charles Lifland	Professional Services
29,500.00	Shaara Construction Inc.	Labor, Material (Sewage Plant)
35,100.00	Buschbaum Disposal Corp. Now Sludge Disposal Corp. % Bohrer & Bohrer	Removal of Sludge deposits
9,425.00	Buschbaum Disposal Corp. Now Sludge Disposal Corp. % Bohrer & Bohrer	Removal of Sludge deposits
29,575.00	Buschbaum Disposal Corp. Now Sludge Disposal Corp. % Bohrer & Bohrer	Removal of Sludge deposits

TOTAL CAPITAL VOUCHERS—$189,162.52

NC - 1970

308.76	Borough of Rockaway, N.J.	Taxes—first quarter
455.81	Township of Little Falls	Taxes—first quarter
120.50	Borough of North Arlington	Taxes—first quarter
498.50	Town of Nutley	Taxes—first quarter
313.39	Township of Montville	Taxes—first quarter
866.32	Borough of Fairfield	Taxes—first quarter
2,718.20	Township of Denville	Taxes—first quarter
1,273.50	Township of Lyndhurst	Taxes—first quarter
1,568.50	Township of Cedar Grove	Taxes—first quarter
3,686.55	Township of Jefferson	Taxes—first quarter
3,371.58	Town of Boonton	Taxes—first quarter
1,366.50	Town of Kearny	Taxes—first quarter
600.32	Borough of Kinnelon	Taxes—first quarter
1,068.20	Borough of North Caldwell	Taxes—first quarter
8,697.02	Township of Rockaway	Taxes—first quarter
23,990.27	Township of Parsippany-Troy Hills	Taxes—first quarter
48.39	Warner Engineering Co., Inc.	Service & Parts
244.75	Warner Engineering Co., Inc.	Service & Parts
51.50	Warner Engineering Co., Inc.	Service & Parts
80.50	Lombardy Door Sales & Service	Emergency repairs—doors
57.71	William S. Kowalski	Misc. Expenses—December
24.88	Alfred W. Evans	Reimburse—private car
38.20	Morris County Tire Co., Inc.	Payloader tire repairs
37.50	Harry Charlton Co. Inc.	Replace O.B. motor

58.55	Morris County Tire Company, Inc.	Payloader tire repairs
150.88	Albert Waldstein	Reimburse—private car

TOTAL NC VOUCHERS—$51,696.68

C - 1970

10.30	N.J. Bell Telephone Co.	Service—November
9.00	Great Bear Spring Co.	Service—November
341.76	Arvan Steel Co.	Plumbing material
884.48	Mueller Co.	Parts
135.59	Arrow Supply Co.	Parts
18,135.40	Holsey Chevrolet	Six 1970 Chevrolet Sedans
15.75	Watchung Water Co.	Service—November
71.38	Hach Chemical Co.	Supplies—treatment plant
59.74	Boonton Electric Supply Co.	Supplies
10.60	N.J. Bell Telephone Co.	Service
29.10	New Jersey P & L Co.	Service—December
15.75	Watchung Water Co.	Service—November
1,440.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
2,737.50	Charles Schaefer Sons, Inc.	Liquid Chlorine
263.51	Public Service Elec. & Gas	Service—December
20.35	N.J. Bell Telephone Co.	Service—November
1.05	Public Service Elec. & Gas	Service—December
128.90	N.J. Bell Telephone	Service—October
297.57	Public Service Elec. & Gas	Service—November
406.68	Public Service Elec. & Gas	Service—December
41.76	Esposito Hardware	Material
28.08	Charles Bruning Co.	Service Bruning machine
632.00	C & L Improvement Co.	Salt Hay
108.70	Duncan Hardware Co.	Supplies
27.64	Charles Bruning Co.	Sheets
126.79	Charles Weinacht Stationery Co.	Supplies
59.06	Charles Weinacht Stationery Co.	Supplies
118.30	George Kelly and Son	Supplies
1,280.00	Max Lumber Co.	Supply
1,429.00	Max Lumber Co.	Supply

TOTAL C VOUCHERS—$28,865.74

DEPARTMENT OF PUBLIC WORKS	$ 64,918.90
DIVISION OF WATER	$189,162.52
GRAND TOTAL	$254,081.42

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1969

$ 20.15	New Jersey Bell Telephone Co.	Services
29.70	New Jersey Bell Telephone Co.	Services
21.45	New Jersey Bell Telephone Co.	Services
98.00	Leroux Typewriter Service	Services
1,495.00	Scott Printing Co.	Supplies
6.00	New Jersey Bell Telephone Co.	Directory
6.00	New Jersey Bell Telephone Co.	Directory

TOTAL C VOUCHERS - 1969—$1,676.30

NC VOUCHERS - 1969

38.50	Perry Gladstone	Supplies & services
9.80	Hudson Typewriter Exchange	Services
91.71	Holiday Inn	Dinners & services
114.51	Alan L. Canter	Expenses
30.00	Miss Liesbeth Krausse	Census expenses
2,000.00	Alan M. Voorhees & Associates, Inc.	Services
8.35	Chandler-Davis Publishing Co.	Supplies
72.90	Alan L. Canter	Expenses
328.85	Captains Table	Dinners & services
450.00	Alvin E. Gershen Associates, Inc.	Services
425.00	Alvin E. Gershen Associates, Inc.	Services
900.00	Alvin E. Gershen Associates, Inc.	Services
351.50	Jersey Pictures, Inc.	Services
234.60	Captains Table	Dinners & services
100.00	Glos Narodu	Advertising

175.00	Nowy Swiat	Advertising
112.00	Hudson Dispatch	Advertising
75.00	The Jersey Journal	Advertising
77.00	The Jersey Journal	Advertising
63.00	The Bayonne Times	Advertising
75.00	Hudson County Electrical Contractors	Advertising
184.80	The Jersey Journal	Advertising

TOTAL NC VOUCHERS - 1969—$5,917.52

NC VOUCHER - 1970

1,100.00	National League of Cities	Membership dues

GRAND TOTAL—$8,693.82

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS - 1969

$ 472.50	Progress Printing	Supplies
235.00	Scott Printing Co.	Supplies
4,151.41	New Jersey Bell Telephone Co.	Service
12.75	A. R. Meeker Co.	Service
38.57	I.B.M. Corp.	Service
300.00	Baxter/Travenol	Supplies
591.85	Codman & Shurtleff, Inc.	Supplies
94.07	The Kendall Co.	Supplies
94.35	Instrumentation Associates	Supplies
1,230.00	The Kendall Co.	Supplies
128.25	Codman & Shurtleff, Inc.	Supplies
812.13	Wyeth Labs.	Supplies

1,232.60	John Console Surgical Co.	Supplies
699.74	The Kendall Co.	Supplies
900.68	Hospital Equipment Corp.	Supplies
190.10	Mead-Johnson Co.	Supplies
991.40	Honiberg Drug & Surgical Supply Co.	Supplies
210.00	Codman & Shurtleff, Inc.	Supplies
138.24	Mead-Johnson	Supplies
1,152.00	Knickerbocker Blood Bank	Supplies
707.29	Selby Drug Co.	Supplies
65.00	American Hospital Supply Corp.	Supplies
245.02	Upjohn Co.	Supplies
42.00	American Hospital Supply Corp.	Supplies
21.00	Cornell Surgical Co.	Supplies
68.00	John Console Surgical Co.	Supplies
1,449.12	Honiberg Drug & Surgical Supply Co.	Supplies
1,302.80	American Hospital Supply Corp.	Supplies
393.60	Parke-Davis Co.	Supplies
219.00	John Console Surgical Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
62.65	The Levy Co.	Supplies
2,538.00	Honiberg Drug & Surgical Supply Co.	Supplies
165.00	I.D.M. Co., Inc.	Supplies
1,974.00	Community Blood Bank & Serum Service	Supplies
85.00	Winthrop Labs.	Supplies
893.75	John Console Surgical Co.	Supplies
1,028.50	John Console Surgical Co.	Supplies
1,397.00	John Console Surgical Co.	Supplies
116.04	Profexray of N.J. Inc.	Supplies
979.00	John Console Surgical Co.	Supplies
46.00	E. R. Squibb & Sons	Supplies
62.35	Profexray, Div. of Litton Ind.	Supplies
406.20	The Levy Com.	Supplies
7,584.60	The Levy Co.	Supplies
25.00	Nuclear Diagnostics Labs., Inc.	Service
300.00	Coulter Electronics Sales Co.	Service
25.00	Coulter Electronics Co.	Supplies
1,510.00	Scientific Products Div.	Supplies
2,376.00	Travis & Crossman, Inc.	Supplies
25.00	Coulter Electronic Sales Co.	Supplies
22.70	Pfizer Diagnostics	Supplies
120.95	Coulter Electronics Sales Co.	Supplies
138.00	Pfizer Diagnostics	Supplies
25.00	Coulter Electronics Sales Co.	Supplies
995.00	Hospital Equipment Corp.	Supplies

120.35	Scientific Products	Supplies
99.88	Hospital Equipment Corp.	Supplies
55.20	Duncan Hardware Co.	Supplies
60.30	Scientific Products	Supplies
37.50	Honiberg Drug & Surgical Supply Co.	Supplies
66.00	S. Davis Co.	Supplies
10.32	Borden Chemicals	Supplies
293.55	Northern Feather Works, Inc.	Supplies
105.00	Hospital Equipment	Supplies
746.25	County Wide Exterminating Co.	Supplies
585.00	Hospital Equipment	Supplies
82.80	J. Liberman & Co.	Supplies
54,865.71	Temco Service Industries, Inc.	Service
25.00	Beatus Cleaners	Service
55.90	Ferris House Bazzar	Supplies
105.97	Wellen Oil Co.	Supplies
1,012.50	Anco Refining Co.	Supplies
1,131.00	Anco Refining Co.	Supplies
371.92	Square Electric Co.	Supplies
570.40	Square Electric Co.	Supplies
18,590.31	C. C. Casalino	Supplies
2,959.71	Westinghouse Electric Corp.	Service
95.00	Lombardy Door Sales & Service	Ser. & Supplies
247.00	Arrow Supply Co.	Supplies
52.10	Edward Ruskin	Supplies
202.00	Perry Gladstone	Supplies
391.00	Max Lumber & Millwork Co.	Supplies
395.75	N. Siperstein, Inc.	Supplies
185.34	Square Electric Co.	Supplies
164.10	Square Electric Co.	Supplies
650.00	Wm. Schaffer & Sons, Inc.	Supplies
148.63	Arrow Supply Co.	Supplies
101.40	Gabco	Service
262.40	Square Electric Co.	Supplies
109.78	Square Electric Co.	Supplies
472.20	Jewel Electric Supply Co.	Supplies
60.52	Arrow Supply Co.	Supplies
286.25	N. Siperstein, Inc.	Supplies
33.00	Hudson Builders	Supplies
130.25	N. Siperstein, Inc.	Supplies
60.15	Hudson City Paper Co.	Supplies
238.48	Xerox Corp.	Service
60.85	Xerox Corp.	Service
366.42	Xerox Corp.	Service

175.00	Xerox Corp.	Service
780.34	Merck, Sharp & Dohme Inc.	Supplies
602.45	Winthrop Labs.	Supplies
343.68	Pfizer	Supplies
566.88	Cameron Miller Surgical Instr. Co.	Supplies
683.00	Hospital Equipment Corp.	Supplies
255.05	Hospital Equipment Corp.	Service
90.63	U. S. Catheter & Instrument Corp.	Supplies
234.08	Simplex Time Recorder Co.	Supplies
81,084.95	Hospital Dietetics	Ser. & Supplies
53.90	The John N. Thorpe Co., Inc.	Supplies
350.00	Bella & Co.	Supplies
43.45	Joseph Gromek Stationery	Supplies
15.17	Joseph Gromek Stationery	Supplies
47.60	Joseph Gromek Stationery	Supplies
1,323.79	John Console Surgical Co.	Supplies
93.00	Castle Syborn Corporation	Service
627.47	Codman & Shurtleff	Supplies
903.40	Zimmer-Shaffer Associates	Supplies
168.15	Smith, Miller & Patch, Inc.	Supplies
79.86	U SV Pharmaceutical Co.	Supplies
815.50	Seamless Rubber Co.	Supplies
703.65	Johnson & Johnson	Supplies
214.70	Reinhold-Schumann Co.	Supplies
887.00	McGaw Labs.	Supplies
256.49	Ciba Pharmaceutical Corp.	Supplies
115.20	E. R. Squibb & Sons Co.	Supplies
2,418.00	Eastern Blood Bank	Supplies
709.00	Philip A. Hunt Chemical Co.	Supplies
538.00	New England Nuclear—Pharm. Div.	Supplies
961.75	Philip A. Hunt Chemical Co.	Supplies
46.00	E. R. Squibb & Sons	Supplies
60.00	Coulter Electronics, Inc.	Supplies
96.21	Fisher Scientific Co.	Supplies
285.00	Fisher Scientific Co.	Supplies
108.00	Coulter Electronics Sales Co.	Service
219.79	Fisher Scientific Co.	Supplies
72.00	Hospital Research & Educational Trust of N.J.	Supplies
42.00	American Journal of Nursing Co.	Service
80.00	Reinhold-Schumann Inc.	Supplies
11,932.53	Public Service Electric & Gas Co.	Service
14.50	Fyre-Cheef Sales Co.	Supplies
142.20	Bella & Co.	Supplies

NC VOUCHERS - 1969

119.05	Mr. Orman Eugene Shofner	Expense
58.80	Anthony S. Dickens, Executive Director	Expense
38.00	Medicare Report	Service
15.00	N. J. Hospital Credit Managers Association	Service
34.00	American Hospital Association	Supplies
14.50	Camile Iorio A. R. T. Medical Record Librarian	Expense
367.75	Guillermo B. Sebastiani, M.D.	Service

CAPITAL ACCOUNT - 1969

3,397.00	Scientific Products	Supplies

TOTAL—$241,074.87

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council heretofore adopted on October 3rd, 1967, Walter R. Lezynski, Health Officer was authorized to make application for state health aid and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled; and

WHEREAS, on December 27th, 1968, agreement had been entered into between the City of Jersey City and Division of Health, Department of Health and Welfare and Mount Carmel Guild; and

WHEREAS, it is deemed in the best interests of the City of Jersey City and all the parties thereto that the said agreement be amended; and

WHEREAS, said amendment has been approved by the State Department of Health; and

WHEREAS, the amendment to the agreement has been executed on behalf of Mount Carmel Guild and the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said amendment to said agreement be and the same is hereby approved and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 80136 by Emma and Sol Nurenberg of 501 Brighton Water Court, Brighton Beach, New York against the Parking Authority, the City of Jersey City and the County of Hudson to recover for personal injuries sustained by Emma Nurenberg when she was caused to fall in the metered parking area within the area of Journal Square on October 20, 1967, because of a tire rutted condition of the pavement; and

WHEREAS the matter was listed for trial several times but before actual trial it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $995, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $995.00, payable to EMMA and SOL NURENBERG and FLORIO, DUNN, MARCIANO & LYPINSKI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-18464-67 by Angelo Nastasi of 246 Seabreeze Avenue, East Keansburg, N.J. against the New York Central Railroad and the City of Jersey City to recover for personal injuries sustained on February 12, 1966 when he was caused to strike the steel girder supporting the trestle on Newark Avenue between 7th Street and Waldo Avenue with his motor vehicle; and

WHEREAS settlement was reached between the parties in the total sum of $1,000, defendant New York Central Railroad contributing the sum of $500 and defendant City of Jersey City contributing $500, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $500, payable to ANGELO and CONSTANCE NASTASI and JESSIE MURPHY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Chancery Division, Hudson County (Docket #C-730-67) by Jersey Forging Works, Inc., a New Jersey corporation, Plaintiff vs. City of Jersey City, a municipal corporation of the State of New Jersey, Defendant, to recover for damages to real and personal property of Jersey Forging Works, Inc. located on Jersey Avenue between 15th and 16th Streets, in Jersey City, New Jersey, which premises consist of a one-story office and industrial building containing substantial heavy equipment used in the business of forging metal parts, the plaintiff operating a forging works on said premises; and

WHEREAS, the City of Jersey City, owns, maintains and operates a system of sub-surface storm and sanitary sewers in the vicinity of plaintiff's premises, part of which sewer system is known as the Ravine Road sewer, which sewer line traverses an area which includes a point in Ravine Avenue and New York Avenue in Jersey City, down Monmouth Street, past premises owned by Henry Clay and leased to Van Leer Manufacturing Corp., and thence to a point at the intersection of Coles and 15th Streets in Jersey City and thence along 16th Street crossing Jersey Avenue, which latter part of the sewer system is in the proximity of plaintiff's premises; and

WHEREAS, in the year 1964, as a result of a mandatory injunction issued by the Superior Court of New Jersey in the matter of *Clay and Van Leer Manufacturing Corp. v. City of Jersey City*, App. Div., Docket No. A 1073-61, reconstruction of a portion of this sewer system from a point in Ravine Avenue and New York Avenue, Jersey City, New Jersey, to a point at the intersection of Coles Street and 15th Street, was begun by the City of Jersey City. An existing cast iron sewer, which had been found to be leaking, was replaced by a reinforced concrete and steel line, a line of approximately 66 inches in diameter having been replaced by a line which varied between 84 inches and 96 inches in diameter, the large diameter being at the bottom of the slope, where the same terminated; and

WHEREAS, after completion of the reconstructed sewer to the point of Coles Street and 15th Street, and connection to the cast iron 66 inch sewer line, frequent floodings occurred on approximately 38 separate occasions, in that raw sewage and sewer water came out onto the surface of 15th Street and inundated plaintiff's premises causing severe damage to its property, machinery and foundation underneath the machinery, and interruption of its business; and

WHEREAS, the matter had been reached for trial and during the course of trial, the Jersey Forging Works, Inc. had adduced proof that could have imposed a liability upon the City of Jersey City in the amount of approximately $250,000.00, and after due consultation with James F. Ryan, Corporation Counsel, Phillip W. Kunz, Business Administrator, and James A. Dolan, Chief Engineer, the matter was settled for $115,000.00, without cost; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $115,000.00 payable to the order of JERSEY FORGING WORKS, INC., a New Jersey corporation and NORMAN BRUCK and GILBERT EHRENKRANZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-7348-67 by Helen and Edmund Zoltowski of 21 Beacon Avenue, Jersey City against the City of Jersey City and the Parking Authority to recover for personal injuries sustained by Helen Zoltowski when she was caused to fall in front of premises 390 Jackson Avenue, Jersey City, on August 11, 1966, because of a parking meter post stump; and

WHEREAS after investigation of the case, it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $2,000; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $2,000, payable to HELEN and EDMUND ZOLTOWSKI and FRANCIS SORIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of	Year	Tax Paid	Int. Paid	Amt. Ref.	Bill No.
1366 30 119 Cator Av.	Joseph J. Fornera 117 Cator Ave., J.C.	1967	152.22	28.82	181.04	21097
199 E1 244 Grove St.	Angelina LaViola 328 - 3rd St., J.C.	1969	182.75	8.11	190.86	769
681 2B Van Kueran & James	Eazor Express Inc. % J.J. Miller Eazor Square Pittsburgh, Pa. 15201	1969	5033.72		5033.72	7150
1306 12 135 Bostwick Ave.	Cleveland Edwards % Globe Mtge. Co. 52 Main St. Hackensack, N.J.	1969	51.65		51.65	18854
1350 7A 133 Stevens Ave.	Jersey Mortgage Co. 430 Westfield Ave. Elizabeth, N.J.	1969	274.12	2.04	276.16	20439
1765 43B 330 Ege Ave.	Wolfberg & Elgart 322 - 48th St. Union City, N.J.	1969	130.79		130.79	26514
PERSONAL 270 307 York St.	Sarah Padney 307 York St., J.C.	1965	16.60		16.60	50782

CHARGE 1967 R. E. TAX OVERPAYMENT 152.22

CHARGE 1967 INTEREST ACCT. 28.82

CHARGE 1969 R. E. TAXES 5673.03

CHARGE 1969 INTEREST ACCT.	10.15
CHARGE 1965 PERS. TAX OVERPAYMENT	16.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of the respective names:

Block	Lot	Name & Location	Year	Amt. Ref.	Bill No.
1471A	102A	H. Wagner 565 Garfield Ave. Jersey City, N.J.	1969	$80.00	23346

CHARGE 1969 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8,10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot Location	To Whom Check Is Drawn	Year	Amt. Refund	Bill No.
1999	3	Allen Strawbridge 702 Ocean Avenue Jersey City, N.J.	1969	$50.00	34713

CHARGE 1969 REAL ESTATE TAX OVERPAYMENT $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
105 P3 cor. Warren St.	Store Door Delivery Inc. 303 Washington St., J.C.	1968	$ 4,000.	$ 635.64	376
241 7 148 Newark Av.	Regena Rosenblum % L. Gelfand 169 Jackson Ave., J.C.	1969	2,500.	382.35	1582
274 32 173 Newark Av.	Home Life Ins. Co. Mtg. Dept. 4A 253 Broadway, N.Y.C., N.Y. % Gedney, Seaman & Hilgendorff 525 Main St. East Orange, N.J.	1969	12,000.	1835.28	2182
526 2-7 652-658 Newark Ave.	Lesick Rlty. Co. 652 Newark Ave., J.C.	1969	10,000.	1529.40	5292
559 17-18-19 cor. 49-47 Hopkins Ave. 45 Hopkins Ave.	Milton & Helen Monderer 84-09 Talbot St. P.O. Box 72 Kew Gardens, N.Y.	1969	5,000.	764.70	5739
722B 2A 11 Cuneo Pl.	Sidney S. Oshrin, et als. 320 Garden Dr. Paramus, N.J. 07652	1969	6,000.	917.64	7884
739 20-21 cor. 364-366 Palisade Avenue	Rafael & Doraida Morales % John A. Esposito, Esq. 4331 Bergenline Ave. Union City, N.J.	1969	2,800.	428.23	8244
797 22-23-24 650 Palisade Av.	Sydney S. Oshrin 320 Garden Drive Paramus, N.J. 07652	1969	10,000.	1529.40	10079
826 2B-1B cor. 325-327 Central Ave.	Catherine & Herman Bruns, Jr. 325 Central Ave., J.C.	1969	5,000.	764.70	10883

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1280C 1B cor. 136 Sterling Av.	John & Helen Koulcouis 136 Sterling Ave., J.C.	1969	1,000.	152.94	17320
1299½ 28A 183-85 Bergen Av.	185 Bergen Ave. Corp. % L. Gelfand 169 Jackson Ave., J.C.	1969	2,000.	305.88	18550
1317 25 229 Wegman Pkwy.	Norbert & Teresa Buchala 229 Wegman Pkwy.	1969	300.	45.88	19268
1318 177A 157 Wegman Pkwy.	John A. Botti, et ux 157 Wegman Pkwy.	1969	2,000.	305.88	19335
1466 028 512 Garfield Av.	J. N. & T. Collins 512 Garfield Ave., J.C.	1969	1,000.	152.94	23112
1804 A1 515-7 Bergen Av.	Alex. & Mary Karas % L. Rosenblum 26 Journal Sq., J.C.	1969	6,000.	917.64	28155
1811 F14 292 Harrison Av.	Esmor Corp. % L. Rosenblum 26 Journal Sq., J.C.	1969	5,000.	764.70	28412
1816 3 32 Gifford Av.	Morris Ida & Mayer Winograd % Leo Rosenblum 26 Journal Sq., J.C.	1969	5,000.	764.70	28544
1816 3c cor. 139 Belmont Av.	Morris Ida & Mayer Winograd % Leo Rosenblum 26 Journal Square, J.C.	1969	6,000.	917.64	28507
1816 5 22 Gifford Ave.	Rutherford Union Corp. % Leo Rosenblum 26 Journal Square, J.C.	1969	6,000.	917.64	28546
1818 28-29 117-119-121 Kensington Av.	Anderson Buff % Max Druz, atty. 921 Bergen Ave., J.C.	1969	7,500.	1147.05	28581

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1824 11F cor. 2554-2558 Kennedy Blvd.	Milben Realty % L. Gelfand 169 Jackson Ave., J.C.	1969	5,000.	764.70	28901
1835 23 54 Glenwood Av.	M. Haberman % Lifland & Greiman 921 Bergen Ave., J.C.	1969	5,000.	764.70	29406
1847 A1cor. 2781-2791 Blvd.-Sip Ave.	212 Realty Co. % Herbert L. Zeik, Atty. 473 Broadway Bayonne, N.J.	1969	10,000.	1529.40	29916
1863 34-35-13-14 2839-41 Blvd.	Frank & Maida Gordon % Chazin & Chazin 30 Journal Square, J.C.	1969	10,000.	1529.40	30298
1881 18-20 52-54 Newkirk Street	Rosmor Rlty. Corp. % Samuel Parnes, Esq. 921 Bergen Ave., J.C.	1969	5,000.	764.70	30749
1893 20-21 319-321 Summit Avenue	J. & S. Firestone % Herman S. Silverstein 591 Summit Ave., J.C.	1969	2,000.	305.88	31105
1909 A2 221½-221 Monticello Ave.	Clarence Dempsey % Louis Gelfand 169 Jackson Ave., J.C.	1969	800.	122.35	31540
1909 B 233 Monticello Ave.	C. Dempsey, Jr. % L. Gelfand 169 Jackson Ave.	1969	100.	15.29	31539
1909 C 223½ Monticello Ave.	D. Dempsey % L. Gelfand 169 Jackson Ave.	1969	1,100.	168.23	31538
1909 D 225 Monticello Ave.	C. Dempsey, Jr. % L. Gelfand 169 Jackson Ave., J.C.	1969	500.	76.47	31537
1921 40 cor. 572-574 Bergen Ave.	Morris, Ida & Mayer Winograd % Leo Rosenblum 26 Journal Square, J.C.	1969	6,000.	917.64	32001

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1927 D1 116 Monticello Ave.	Ben Misroch & Co. % Isadore Hornstein 921 Bergen Ave., J.C.	1969	1,500.	229.41	32278
1934 42-44 cor. 649-651 Communipaw Ave.	Lane's Inc. 649-651 Communipaw Ave. J.C., N.J.	1969	2,000.	305.88	32482
1991 85A 332-334 Jackson Avenue	Phoenix Mutual Life Ins. Co. % L. Gelfand, Agt. 169 Jackson Ave., J.C.	1969	4,500.	688.23	34486
2075 cor. 15-16 408-410 Pacific Ave.	Guy & Cora Ramsey 408-10 Pacific Ave. J.C., N.J.	1969	4,400.	672.94	36423

CHARGE 1968 REAL ESTATE	$ 635.64
CHARGE 1969 REAL ESTATE	23399.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on May 19th, 1969, JOSEPH KELLY of 20 Long Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained injuries to his right hand when he fell on a rock when alighting from rear of truck; and

WHEREAS, said JOSEPH KELLY filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on December 12th, 1969 and resulted in an award in favor of JOSEPH KELLY and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: JOSEPH KELLY for permanent disability, 6% of right hand or 13.8 weeks at $40.00 per week, totalling $552.00, payable as follows:

JOSEPH KELLY	$552.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultant services in connection with the City's Development Program; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement, a copy of which agreement is hereto annexed, with Alvin E. Gershen and Associates of Trenton, New Jersey for professional consulting services; and be it further resolved that such agreement shall expire December 31, 1970, and which services shall be provided for a sum not to exceed $20,000.00 as more particularly described in the said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

This AGREEMENT entered into as of this .... day of ...., 19..........., by and between ALVIN E. GERSHEN ASSOCIATES, INCORPORATED of Trenton, New Jersey (hereinafter called "Consultant") and the CITY OF JERSEY CITY (hereinafter called "City").

WITNESSETH THAT:

WHEREAS the City desires to engage the Consultant to render certain professional services in connection with the City's community development program; and

WHEREAS the City has available sufficient funds which may legally be expended for such purpose;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. The City hereby agrees to engage and does engage the Consultant and the Consultant agrees to perform this service specified in section 3 hereof for the period of this agreement.

2. This agreement shall be in full force and effect as of January 1, 1970 and the Consultant shall perform the agreed upon services in the period from that date until December 31, 1970.

3. The Consultant shall perform, in a satisfactory and proper manner the following:

(a) Advise the Mayor on the coordination of the City's planning and urban renewal functions and programs.

(b) Advise on the coordination of the City's housing code and other code enforcement programs with the City's urban renewal program.

(c) Coordinate the City's development and promotional functions and programs relative thereto particularly with respect to major public or federally aided projects.

(d) Prepare and submit, to the Mayor and Business Administrator of the City, such memoranda, programs and recommendations in connection with the City's overall community development program as shall be necessary or desirable to promote the orderly development and growth of the City.

4. The Consultant shall perform the services specified during such days and hours as it shall fix, within the limits of compensation hereinafter specified, but the Consultant shall devote as much time as shall be necessary to perform properly such services.

5. The Consultant shall be compensated at the rate of $210.00 per man-day of seven hours, including lunch time. Where it is necessary to compute compensation on other than a day basis as well as on an overtime basis, compensation shall be computed at the rate of $35.00 per hour. In

no event shall the total compensation payable to the Consultant for services rendered during the period of this agreement exceed $20,000. per annum.

6. The Consultant shall submit semi-monthly a voucher setting forth the days and hours during which services pursuant to this agreement have been performed together with a statement specifying that the services have been performed and the requested compensation, computed in accordance with section 5 hereof, is due and owing.

7. The City shall provide the Consultant with adequate office space and clerical assistance in the City Hall whenever on-the-job services are necessary under this agreement.

8. The Consultant shall not be entitled to compensation for expenses incurred except those incurred on trips which may have been authorized by the Mayor or Business Administrator of the City.

9. This Contract may be terminated by either party thereto upon giving to the other party written notice thirty days prior to the effective date of such termination.

IN WITNESS WHEREOF, the City and the Consultant have executed this agreement as of the date first above written.

ATTEST:

CITY OF JERSEY CITY

....

BY: ....
THOMAS J. WHELAN, MAYOR

ATTEST:

ALVIN E. GERSHEN ASSOCIATES
INCORPORATED of Trenton, N.J.

....

BY: ....
ALVIN E. GERSHEN,
PRESIDENT

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below has been appointed at Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
172	B	168 Bay St.	Shick Agency
377	12A	151 Bright St.	400 Pacific Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JACK C. KIKEN, residing at 10 Suburbia Terrace, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JACK C. KIKEN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22nd, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession ten other vehicles and obsolete and surplus equipment not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles, the city owned vehicles and obsolete and surplus equipment be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Wednesday, February 4th, 1970 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City, and the obsolete and surplus equipment of the Fire Department at the City Garage, Route 440 at 2:00 P.M., local time, February 4th, 1970; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles and obsolete and surplus equipment; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of THREE DOLLARS ($3.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles and equipment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

List of unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. & Phillip St. on ....

Case #	Make	Year & Model		Serial #
100	Olds.	1960	Sedan	Scrap Metal
188	Olds.	1961	Sedan	612L14220
241	Mercury	1961	Sedan	Scrap Metal
313	Olds.	1960	Sedan	609L04859
428	Chev.	1967	Sedan	168877T181518
437	Cadillac	1957	Sedan	Scrap Metal
509	Volks.	1966	Sedan	1161019117
616	Chev.	1958	Truck	Scrap Metal
626	Ford	1963	Sedan	3F32L283789
637	Cadillac	1961	Sedan	Scrap Metal
652	Pontiac	1962	Sedan	622L5771
660	Ford	1967	Taxi	7N51E131190
817	Opel	1961	Sedan	Scrap Metal
836	Rambler	1960	Sedan	C260565
899	Olds.	1959	Sedan	597L14808
933	Chev.	1963	Sedan	Scrap Metal
1010	Chev.	1962	Conv.	Scrap Metal
1022	Ford	1964	Sedan	4E52C146076
1077	Rambler	1959	Sedan	D533345
1162	Ford	1960	T Bird	0Y71V179783
1226	Dodge	1956	Sedan	Scrap Metal
1231	Olds.	1964	Coupe	Scrap Metal
1351	Chev.	1962	Sedan	21511T288141
1443	Olds.	1960	Conv.	Scrap Metal
1447	Buick	1960	Sedan	6G3003221
1449	Parkard	1955	Sedan	Scrap Metal
1492	Lancia	1960	Sedan	Scrap Metal
1504	Pontiac	1964	Conv.	884L51418
1505	Mercury	1960	Sedan	0W32P559016
1506	Chev.	1959	Sta.Wgn.	A59S197297

Case #	Make	Year	& Model	Serial #
1514	Pont.	1959	Sedan	459L14648
1525	Cadillac	1959	Sedan	Scrap Metal
1537	Olds.	1965	Sedan	356375E144308
1539	Ford	1963	Sedan	3T01S137745
1541	Chev.	1962	Conv.	21767G103492
1552	Plymouth	1949	Sedan	D12175360
1558	Chev.	1961	Sedan	11637B163338
1560	Rambler	1960	Sedan	W053046
1571	Rambler	1961	Sta.Wgn.	W162007
1584	Pont.	1960	Conv.	160L17671
1590	Pont.	1960	Sedan	460L1596
1598	Dodge	1962	Sedan	5326192699
1601	Pont.	1959	Sedan	159A2339
1616	Pont.	1960	Sedan	160L8320
1648	Chev.	1960	Sedan	01539T159309
1655	Chrysler	1962	Sedan	Scrap Metal
1661	Alfa Romero	60	Sedan	AR456654
1670	Pont.	1961	Sedan	561L14222
1686	Chev.	1961	Sta.Wgn.	11835J104231
1689	Ford	1960	Coupe	0Y73Y155901
1691	Olds.	1961	Conv.	616W015612
1719	Cadillac	1959	Sedan	59L00296
1738	Pont.	1959	Sedan	Scrap Metal
1741	Pont.	1959	Sedan	Scrap Metal
1748	Pont.	1959	Sedan	159L14438
1762	Volks.	1963	Sedan	1964082
1774	Pont.	1961	Sedan	Scrap Metal
1780	Olds.	1959	Sedan	599L05156
1792	Mercury	1962	Sta.Wgn.	2T24U521307
1797	Ford	1962	Sedan	2T12S182476
1821	Olds.	1962	Sedan	628L82283
1906	Chev.	1959	Sedan	C59T134370
1930	Olds.	1960	Sedan	609L04716
1988	Olds.	1961	Sedan	618L07720
2004	Cadillac	1961	Sedan	61J076330
2022	Chev.	1960	Sedan	01867T242407
2024	Olds.	1961	Sedan	615L01906
2054	Chev.	1959	Pan.Trk.	3G59T105863
2067	Chev.	1961	Sedan	11669B169974

Case #	Make	Year & Model		Serial #
2069	Ford	1961	Coupe	1Y71Z167033
2072	Chev.	1958	Sedan	58B136576
2088	Chev.	1959	Sedan	F59T256209
2118	Chrysler	1956	Sedan	Scrap Metal
2123	Cadillac	1958	Sedan	58K065018
2137	Ford	1961	Sedan	Scrap Metal
2140	Olds.	1961	Sedan	619L04798
2148	Olds.	1960	Sedan	Scrap Metal
2150	Chev.	1961	Sedan	10769W113064
2171	Pont.	1960	Sedan	160L32416
2174	Chev.	1961	Sedan	11739T159335
2182	Chev.	1961	Sta.Wgn.	11145B115805
2184	Olds.	1961	Sedan	612L15326
544	Chev.	1965	Sedan	166375T268452
898	Chev.	1957	Truck	3G57T116126
1372	Volks.	1963	Sedan	5415012
1959	Chev.	1959	Coupe	E59T267807
1457	M G	1961	Conv.	GH N87972
1467	Chrysler	1959	Sedan	M511107257
1475	Olds.	1963	Conv.	632W21812

All the above vehicles are being sold on Junk Title Certificates

CITY OWNED VEHICLES

1964	Mobile Sweeper	Serial No. 02650
1964	Mobile Sweeper	Serial No. 02550
1964	Mobile Sweeper	Serial No. 02350
1964	Mobile Sweeper	Serial No. 02450
1964	Mobile Sweeper	Serial No. 02750
1963	Elgin Sweeper	Serial No. H2299
1963	Elgin Sweeper	Serial No. H2300
1964	Elgin Sweeper	Serial No. 2333
1964	Elgin Sweeper	Serial No. 2336
1964	Elgin Sweeper	Serial No. H2298

Surplus and Obsolete Apparatus & Equipment of the Fire Department at City Garage, Route 440.

1952	Ward LaFrance Pumper	Serial No. 2862
1955	Seagrave Tractor	Serial No. J-295 Model 900T
1955	Seagrave Pumper	Serial No. J-300 Model 900-B
1962	G.M.C. Tractor Cab over engine	Serial No. L-7011-N3021-H
1966	Seagrave Tractor	Serial No. Q4198 Model 800KA100
1952	Ward LaFrance Pumper	Serial No. 2664

One Hose Ring Expander Machine

Two 12′ Hook Ladders—wood

Two 14′ Pompier Ladders—wood and metal

One 30′ Metal Extension Ladder—damaged

Eight 6″ Hard Suctions with brass couplings

Three 4″ Hard Rubber suctions without couplings

400 lbs. approx. of old 1&½″ and 2&½″ brass couplings

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

409 YORK STREET — BLOCK #378 — LOT #8

821-823 OCEAN AVENUE — BLOCK #1961 — LOT #A1 & B4

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
15	$2,400.00	93	$2,400.00
16	2,000.00	93	2,000.00
17	1,600.00	93	1,600.00
17	500.00	100	500.00
25	4,100.00	100	4,100.00
26	300.00	100	300.00
27	6,500.00	100	6,500.00
28	3,500.00	100	3,500.00
42	4,300.00	100	4,300.00
52	2,300.00	100	2,300.00
81	1,500.00	100	1,500.00
90	1,000.00	100	1,000.00

102	1,000.00	100	1,000.00
112	3,000.00	100	3,000.00
131	2,000.00	101	2,000.00
131	1,000.00	120	1,000.00
132	1,000.00	120	1,000.00
132	2,000.00	130	2,000.00
454	5,000.00	318	5,000.00

WATER UTILITY

603	3,000.00	923	3,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the Jersey City Police Department has received a Planning Grant Award from the State Law Enforcement Planning under the United States Department of Justice in the amount of $18,449.00; and

WHEREAS a special account must be set up to handle this account;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a special account be set up in the Trust Company of New Jersey and that any checks drawn on said account for expenditures under the grant are to be signed by GEORGE J. WHELAN, Deputy Police Chief, and PHILIP A. CARROLL, Administrative Clerk of the Jersey City Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS pursuant to N.J.S.A. 18A:22-1 and 40:69A-43(f), the Mayor of the City of Jersey City has reappointed THOMAS M. FLAHERTY of 80 Lembeck Avenue, Jersey City, N.J., and has appointed FRANCIS J. QUILTY of 58 Beach Street, Jersey City, N.J., both present members of the Municipal Council, as members of the Board of School Estimate for a term commencing immediately and terminating December 31, 1970; and

WHEREAS such appointments are required by law to be made in January with the advice and consent of the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it hereby grants its advice and consent to the reappointment of Thomas J. Flaherty and the appointment of Francis J. Quilty as members of the Board of School Estimate for a term commencing immediately and terminating December 31, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received FIVE (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

811 OCEAN AVENUE

ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, New Jersey	$5,800.00

677 OCEAN AVENUE

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, New Jersey	$3,700.00

MR. SMITH: At this point, we will depart somewhat from the agenda. The Council President has requested this departure. This is the discussion on the Speer Cemetery, Mr. President.

At this time, we will take the liberty of first asking Father Victor Yanitelli of St. Peter's College to address the Council. I believe a request has been made to address the Council on the issue of the Speer Cemetery.

(Father Victor Yanitelli of St. Peter's College stepped forward to the microphone and addressed the Council.)

MR. SMITH: Would you please state your name, Father, and your address, if you will?

FATHER YANITELLI: Victor R. Yanitelli of the Society of Jesus at St. Peter's College, 2641 Kennedy Boulevard, Jersey City.

I want to thank the members of the City Council for giving me this opportunity to speak. I wish to address myself not only to you as Council members but also to the citizens of Jersey City and I will begin by saying this: that in my profession and vocation as a religious man, I have a very great respect for the dead and the reverence that should be paid to the remains of the dead. I also have a very deep respect for historical shrines and for the respect that should be paid to historical shrines.

I also come from a college which is developing in this town and which is trying to add to the social and intellectual cultural development of the town and is also deeply involved in the economics of Jersey City in that we have a cash flow of anywhere from about six to eight million dollars a year.

I speak mainly for our students and partly for our faculty when I say that we have a very deep and bad parking problem. We are a commuter school. We do not have residence facilities. We are landlocked. We do not have vast spaces. We have desperate need of good parking.

I know that the Speer Cemetery site will be a drop in the bucket by comparison with our needs but our provision of 136 spaces on campus does not meet the five hundred cars that use the spaces morning and night.

I am speaking both for the day session students and the faculty and for the evening session students and the faculty.

I just want to make publicly known the need of these people, many of whom are making great sacrifices to get an education and who, for one reason or another, are bound or compelled to use a car for transportation.

I wish also to state very clearly that if the Speer Cemetery site were preserved properly and if this action today results in its preservation with proper reverence and so forth both as a historical site and as a cemetery reposing place for the dead, I would understand perfectly a rejection of this request. As the matter stands now, this present situation that we have at the cemetery site is a disgrace both to the dead and to the historical value that the place should have.

I would say simply let us have one or the other and if this should come to a parking space, I would suggest and hope that suitable reverence would be made for the dead, for the remains, and also a suitable landmark would be indicating the historical value of that particular site.

Thank you, gentlemen. Excuse me if I spoke too long.

PRESIDENT FLAHERTY: Thank you, Father.

MR. SMITH: At this point, we would like Rev. Brohm, please, to address the Council, if you will.

(Rev. Neil I. Brohm of the Vroom Street Evangelical Free Church stepped forward to the microphone and addressed the Council.)

MR. SMITH: Will you state your name, sir, and address?

REV. BROHM: I am Rev. Neil I. Brohm. I am Pastor of the Vroom Street Evangelical Free Church, 155 Vroom Street.

Mr. President and members of the Council and to all who hear, I certainly appreciate being heard this morning relative to this matter of the Speer Cemetery. I will be brief and I trust I will be pertinent.

Let me point out, first of all, that our Church is immediately adjacent to the Speer Cemetery and that we have no specific ax to grind. We don't need parking space. We have ample parking for our normal congregations in our own facilities. I think that is significant that we have enough of our parking for ourselves.

I might point out that I appreciate the sentiments of those who would like to preserve this as a historical site but this has been the hopes and dreams of many people for many decades and the problem has always been the money, the funds, and the plans to do so. The end result has been, and you can see it at any time, a deplorable mess onthe street. That whole Speer Cemetery is completely depreciated and is at present in a deplorable condition completely and utterly desecrated.

Now, let me just read one or two documents. One of the documents is a letter I addressed to Mr. Massa which summarizes succinctly what I feel and I want to express today.

First, however, I have a little article here. I don't know who wrote it. It was in the letters to the editor about a year ago. Let me just excerpt from it.

"I have been witness to the complete degradation of this old historical cemetery. At the very outset when I had to pass by this cemetery on my way to evening school, I noticed immediately that there was garbage strewn all over the grounds and that the general condition was deplorable, but about one month ago, I noticed that there was an old thrown out mattress hovering above a number of graves. Then, approximately two weeks ago, the antiquated fence facing Vroom Street had been knocked down and it has become a haven for all types of stray cats and dogs who make it their habitat.

"Last week was the last straw. There was a bunch of," and I am reading now, I am quoting it, "a bunch of punks loitering in the graveyard and were, to my observation, defacing the tombstones and generally roaming around the cemetery having no regard for property or respect for same."

Now, I did not write that. I will read to you what I wrote to Mr. Massa.

Before I do that, I might just bring out that it is my understanding that the Parking Authority has plans to include, and this I certainly appreciate, to include a mausoleum on that property elevating the respect that will be paid to the dead and providing also for perpetual care of the same. I think this is significant and I, along with Father Yanitelli, have great respect for the dead and think we ought to do right by them. I might add that we are not doing it in its present condition.

Now, my letter to Mr. Massa. This is dated January 8, 1970.

"Dear Mr. Massa:

"I am writing you in reference to the Speer Cemetery on Vroom Street adjacent to the church I pastor. I was greatly encouraged to read of the possibility of the Parking Authority eventually acquiring the property and of their intention to erect a mausoleum and a parking lot on said property.

"It has come to my attention that you had the matter withdrawn from the agenda of the Council meeting last Tuesday on the basis of objections from some residents on Highland Avenue. I understand these objections were based on some misunderstandings. It is good to have a Councilman who reflects the known sentiments of the people he represents. I compliment you! With this in mind, I wish now to make you aware of my feelings and those of many in our community.

"I write you as a clergyman and as a resident of the immediate community. I might mention also that I am the father of five children.

"The cemetery, as I have known it for five years, has been a disgrace and in a dire and shameful state of desecration. The fence is down and has allowed easy access to adults (who should know better) to walk their dogs. It has been the "haven of refuge" for juveniles who are disorderly in the community, in that they flee there for refuge from the police. With 8-10 exits, it becomes virtually impossible for police to ever apprehend such refugees.

"In addition, during the warm months, the police respond to the cemetery in answer to complaints of disorderly groups to the tune of 125-150 calls per month. I know this is a fact because I monitor their calls over a radio in my home.

"All sorts of indecency go on in the cemetery and the areas behind the Masonic Lodge and other places around the back of businesses facing Bergen Avenue. Drinking, loose living, overt sex acts, molestation of headstones etc. occur regularly Day and Night.

"The cemetery has not only aided in the depreciation of the community but has certainly aided in the demoralization of the juveniles in the community.

"It is a fact, that because of the above, it has attracted many undesirable youths from outside communities. They come to this area from (and this can be documented) Summit Avenue and Rock Street; Wright Avenue and Broadway; Tuers Avenue; Academy Street; Jordan Avenue; Clifton Place; and Secaucus and North Bergen.

"In addition to all the factors I have mentioned, the appearance of the cemetery is deplorable. I have heard the expressions and utterances of visitors to the community. The cemetery definitely gives a bad image of Jersey City in general, and of our immediate community in particular, and I might add of our church since many uninformed people think it is ours.

"The Parks Department has made a magnanimous effort to maintain the cemetery. Our trustees have done likewise. My boys and myself have cut grass and cleaned it out, but the task is insurmountable.

"Let me implore you to do all you can to let the Parking Authority mave ahead with their plans and deliver this community from a state of depreciation, desecration, disrepair and deterioration. The plans of the Parking Authority are in my judgment commendable, honorable, and moral.

"I trust that if there should be any questions regarding this matter, or should I be able to help achieve what I feel are desirable ends to this problem, you will call me at my home.

"I wish to express to you personally my appreciation of your concern and conscientiousness in representing our community.

"Sincerely Yours in the Master's Service,

"Neil I. Brohm, Pastor."

Now, this letter will be referred to, I think, later on by another individual.

I want to sincerely thank the Council for the privilege of being heard today and I trust that you will come to a good end with this matter of the Speer Cemetery.

COUNCILMAN MASSA: May I take this opportunity to commend the Reverend for his efforts and concern in this matter. I think in this letter he delineates the problem rather completely and it is the type of effort that is really appreciated by any of us who are elected to public office.

(Alice Kavanaugh, 20 Highland Ave., Jersey City stepped forward to the microphone and addressed the Council.)

MR. SMITH: Will you state your name in full, please, and your address?

MRS. KAVANAUGH: My name is Alice Kavanaugh. I live at 20 Highland Ave.

Gentlemen, thank you for giving me the opportunity to address this meeting. Your courtesy is appreciated.

I am here as a representative of a committee to save historic Speer Cemetery which is located on Vroom Street in the subject before the Council of a proposed parking lot.

I had prepared a few remarks of my own but something I just read so aptly expresses all that I could say that I think I will simply read it to you.

As it would not be thought proper to convert the tomb of the unknown soldier into a parking lot for any reason, so, we should not desecrate the final resting place of these unknown soldiers and settlers of our country. We owe a debt of respect and gratitude to those early Americans of whatever station in life who bequeathed us our country great and free.

Here in the forgotten cemetery lie not the dead but the living of another time in the history of our country. Here snarled in legal technicalities, ravaged by time and neglect are our pioneers of yesteryear—the merchant and customer, lawyer and client, voter and voted, the workmen, cobbler, housewife, father, daughter, son, veterans of all of our wars and battles. They set the foundation stone on which we build.

When New Year's bells ring again in 1976 marking our 200th anniversary as a nation, let it not be said then or by future generations that we, the living, were made so callous by technological pollution of our atmosphere that we dug up the dead and polluted our souls as well.

That, gentlemen, was a resolution passed unanimously by the Albert L. Quinn Post, American Legion on Friday night. Thank you.

MR. SMITH: Capt. Frederick Hahner, please, to address the Council.

(Capt. Frederick J. Hahner, Captain of Jersey City Police Department, 183 Liberty Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: Would you state your full name, sir, and address, please?

CAPT. HAHNER: Frederick J. Hahner, Captain of Jersey City Police Department, 183 Liberty Ave.

Mr. President, Councilmen, ladies and gentlemen, for years the primary functions of the police service has been the protection of life and property and the prevention of crime. However, in our enlightened society that has been elongated or at least elevated to the prevention of criminality. We try to do this by eliminating the causative factors.

In my opinion, the Speer Cemetery area is one of the factors of increasing juvenile delinquency. Within the past year, in the area, we have made 12 arrests for drug use. This runs the gamut from glue sniffing to marijuana.

We have made eight arrests for sex offenses, 23 arrests for vandalism and, as the previous speaker, Rev. Brohm, pointed out, we get an enormous amount of calls on disorderly persons type complaints.

In fact, with the detention of 18 youths early in March of this year this caused me to write a letter to each of the parents as follows: "Of late I have been a recipient of many complaints of young people committing various depradations in the area of Vroom Street, Bergen Avenue and Van Reypen Street. Residents of the area complain that the following takes place in the cemetery: glue sniffing, lour shouting, obscene language, the burning of trash, beer drinking and sex play.

"While some of the foregoing may be exaggerated by some letter writers, I have seen some of the juveniles at their least acceptable behavior in this area. While I can't personally accuse your child," and, of course, the child's name is put in at this point here, "of any of the above, however, with the cooperation of you and the decent parents, I am sure the conditions of this area will be abated.

"In this vein, I request you to have your offspring cease hanging out in the cemetery area."

This letter went out to 18 parents. I never got a response.

I worked with Rev. Brohm who tried to take it from the Clergy viewpoint and he got no responses. So, we resorted to the ultimate in police practice. We brought them down to the Juvenile Bureau.

Due to the foregoing, it is my opinion that the cemetery area is one of the factors of juvenile delinquency, and strictly in a police vein, I think it would better serve the community as a parking lot. Thank you.

MR. SMITH: Mr. Kenneth McCarthy, please.

(Kenneth C. McCarthy, 2700 Kennedy Boulevard, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SMITH: Would you state your name, sir, and your address, please? Then, address your remarks to the President of the Council.

MR. McCARTHY: My name is Kenneth C. McCarthy. I live at 2700 Kennedy Boulevard. I am a disabled veteran and I will address you, Mr. President, Thomas Flaherty, and gentlemen of the Council.

My reason for being here this morning is to urge the members of the Council not to approve plans to convert the old Speer Cemetery, this historical graveyard if I might call it that, into a parking lot.

According to historian B. F. Van Allen in a talk before the Hudson County Historical Society on January 7, 1921, this burial ground is "the most ancient churchyard in the State," as its beginning goes back to the time of the founding of the Bergen Reformed Church in 1660.

Veterans of the Revolutionary War as well as those of the Civil and Spanish-American War are buried there. It is also the final resting place of members of some of the outstanding families of colonial times.

I am sure that the people of our City are not so unmindful of their heritage that they are now willing to see such a hallowed and venerable relic of the past converted into a parking lot.

Last Friday evening when this matter was discussed at a regular meeting of the Albert L. Quinn Post of the American Legion, the veterans present were indignant at the thought of desecrating the remains of those who fought and died so that we might enjoy the freedom that is ours today. As you know the members of the Quinn Post did pass a resolution unanimously in opposition to plans for commercializing this sacred area.

I would like to stress this point. I joined the Armed Forces with the Army and the Air Force. I regret that during my service in the Army I was unaware that Jersey City, my birthplace, was the site of a cemetery which went back to colonial times and which had such an intimate association with the stirring events of the American Revolution and the beginnings of our wonderful country. For if I had, it would not have been necessary for me to remain silent while my buddies boasted of events and monuments for which their hometowns were famous.

So, gentlemen of the City Council, in the name of the veterans and other residents of our City, I ask you to take a position of leadership in this effort to preserve one of the truly great landmarks of the early days of our City.

May I remind you that once before, a public spirited citizen of our community, Mr. Sam Colacurcio, organized the rehabilitation of this cemetery in 1951, and that our present Mayor Thomas Whelan, speaking at the cemetery site in 1964, said he favored making of it a place where history and culture would be preserved, where people could come and enjoy pleasant surroundings and use it for an interlude of rest and meditation.

There are a lot of things that people don't know about our City which I didn't know when I was a young boy and in the Service and there are a lot of citizens that don't know what is going on with that cemetery up there right now.

It is the hope of our veterans and many other citizens that a plan will be worked out so as to preserve this historic cemetery for all the people of Jersey City.

For the sake of Almighty God and for our country, let's be behind the people.

Is this a place for Barrett's? Is it for Goodman's? Is it for St. Peter's? It is ours. Our founders are buried there. If it is correct, that it is neglected it is not neglected by the children. If it was taken care of by the City, it wouldn't be standing there as it stands today.

Now, I know all the children around there, practically speaking not as the officer did but as an ordinary kid, one to one. You have a lack of the necessary leadership and recreation. I can get them all in here. At the next meeting, if you want me to, I will get all of those kids in here. I will get all of the people all over Jersey City and the veterans.

Gentlemen, in conclusion, I want to thank you for your kindness and courtesy in permitting me to speak before the Jersey City City Council and addressing you on this historical cemetery site.

MR. SMITH: Mr. John Sheedy.

(John J. Sheedy, Executive Director of the Parking Authority, 263 Cator Ave., Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SHEEDY: Council President, members of the Council, Reverend Clergy and members in the audience, speaking on behalf of the Public Agency, I think we are in accord with both pro and con here today. First and foremost as a veteran myself and, I hope, as a religious man, I have a respect for the dead.

The first move of the Parking Authority as a public agency is to give decorum to the founders of our City that are resting in the old Speer Cemetery, but to do it properly.

Second, I think I am a practical man. Nothing moves—even your household for the women in the audience—or your automobile without money. I think the Commissioners of the Parking Authority have come up with a plan whereby we can give the proper respect to the founders of our City in this mausoleum at no cost to the City or to the citizens of the City other than the people that will use the parking lot, which is as a foregone conclusion sorely needed not only for the business people but for the residents.

I think in our modern age that we owe something to the living veteran also by lightening the tax burden on him while he is educating his children, paying his taxes, trying to keep up with this world that we live in today.

So, the practical point is that we would eliminate this eyesore. We would give proper respect to the dead in the cemetery and it would be perpetuated with a percentage of the parking fees.

So, our plan, we feel, is the best that has come along since the 1600's and I so move that you pass it.

For your further information, the action of the Parking Authority here today is only to get the permission of the City to pursue the conversion of the cemetery into a parking lot. After the action here, the Parking Authority would of necessity have to partition the Courts and make a diligent search through advertising to contact the owners of these deceased people and, with their permission, turn it into a parking lot.

This isn't the end of the road. This action here today is only the beginning of a long arduous task to lighten the burdens of our City. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Sheedy.

MR. SMITH: In view of the Council's profound interest in this subject and in order to weigh and share with the citizens their viewpoints, Councilman Massa has asked and the President of the Council Flaherty has approved that should anyone else in the audience wish to address the Council on this very important subject that they should have the opportunity.

(Elizabeth Phillips, 26 Highland Ave., stepped forward to the microphone and addressed the Council.)

MRS. PHILLIPS: My name is Elizabeth Phillips. I live at 26 Highland Ave. I just wanted to add since there was some talk about teenagers and what they do in this cemetery and what-not—does Capt. Hahner think it is going to be any better with a parking lot there? These kids are not going to be there. I have lived there for the past year and I know the kids weren't there.

What we have to do is beautify this place and make it into a park and fence it off so that it will not be a temptation for the teenagers and what-not.

PRESIDENT FLAHERTY: Thank you, Mrs. Phillips.

(Thomas Michael Nichols, 359 Second Street, stepped forward to the microphone and addressed the Council.)

MR. NICHOLS: All I want to say is this: I have only been here for 12 years. You people have lived all your lives with these problems.

I read this in the paper. Actually, I came down here to talk to Mayor Whelan about taxes and about my kid going into number 5 school.

Now, as far as I am concerned, as I say, I am as patriotic as the next guy and this is a problem.

As the young lady said, we have a lot of parking downtown and I think we have one of the highest crime rates in Jersey City. I am sure that I am not a criminologist but, as I say, I am for this as a memorial.

I have spent most of my life in Brooklyn and the rest of it in Washington, D.C. and the rest in Jersey City. The problem, in my opinion, is not going to be settled today, but I hope it is in one way or another and I am sure both parties are right. I work for Keenan & Cashman Company and they would actually make money if you built anything else but a parking lot. There is money involved. There is no question about it for the City or the State.

Now, when you are talking about memorials for servicemen, actually, you are talking about the government because we are actually all under one flag.

So, I hope I have made myself clear, and I hope I haven't hurt anybody's feelings. Thank you.

(Edward C. Babcock, speaking for the Jersey City Chamber of Commerce, stepped forward to the microphone and addressed the Council.)

MR. BABCOCK: My name is Edward C. Babcock and I represent the Chamber of Commerce. I hadn't intended to speak but simply for the purpose of filling out the record here, I would like to mention that the Chamber of Commerce addressed letters to each of the Councilmen outlining its support of the parking lot proposal. I would just like to put that in the record. Thank you.

MR. SMITH: Does anyone else wish to be heard on the subject?

MRS. PHILLIPS: Is it possible for me to add something to what I said?

PRESIDENT FLAHERTY: Yes, Ma'am.

MRS. PHILLIPS: I forgot to mention the fact that originally it was planned to have this parking lot across the street where those four buildings are. Now, I believe Mr. Sheedy had in his report that the ratables are something like $37,800 or something like that. Now, wouldn't that be more like the assessed value? You would hardly get that for those four little old--fashioned houses; isn't that so?

Now, didn't the City purchase the Bergen Garage? Wouldn't the parking lot on that side of the street next to the garage be a better location where it would be alongside this building rather than put it on the other side of the street where the cemetery is?

PRESIDENT FLAHERTY: That is a good thought, Ma'am.

(Anthony DeLucca stepped forward to the microphone and addressed the Council.)

MR. DeLUCCA: Mr. Flaherty and members of the Council, I don't want to be repetitious so I will make this short. It seems that we have two questions here; one, whether there should be a parking lot here. Now that the question has been raised, we have a problem with a desecrated cemetery and it seems that this situation has never come to light. I want to thank Mr. Sheedy for bringing all this to light.

Now, I am a resident at number 12 Highland Ave. I think I can say on behalf of most of the residents on Highland Ave. and the Boulevard surrounding this area that as far as the egress problems with a parking lot and so forth and all the things we have heard about here, we are flatly against it and we will do everything we can to prevent it from becoming a parking lot.

Now, the second question is this: I would like to find out if Rev. Brohm and Father Yanitelli and the Police Department ever heard of a fence. This cemetery was no problem up until the time the fence came down. It was a very minor problem. It just needed mowing every so often.

Now that the fence has come down, everybody wants to take the easy way and roll the cars on top of it. It is a very simple thing to reconstruct a fence there and maybe some groups in the City can maintain it.

I understand that the Public Works Department right now maintains it. I don't see any big problem here. I don't think that making this a parking lot would prevent any more sex acts et cetera from happening in this area than the cemetery would.

I hope I have made myself clear. Thank you.

(Sam Goeller, 85 Highland Avenue, stepped forward to the microphone and addressed the Council.)

MR. GOELLER: My name is Sam Goeller and I live at 85 Highland Ave. We are also known as 144 to 150 Vroom Street across the street from the cemetery.

Now, we are the owners of the R & S Auto Store. All I want to say to the President and to the Councilmen and to the guests will only be a few words.

The Captain was up here to talk, Father Yanitelli and Rev. Brohm spoke but they forgot the main object here. We have had so many muggings down there on that block that only last night a woman came into my store and asked for one of my men to walk her down the street. They are just afraid of the gang of kids there. They are all taking dope or they take something.

They have the Fire Department down there, I would say, two or three dozen times during the year. One of these days the yare going to burn down something there and they are going to cause something awful with the poor people that live there.

Between 144 and 150 there is all the old people there. They are in there since the buildings were built, I presume and they can't even walk. They can't do anything. They call me every time of the day to please get these kids out of the hallways.

Now, I think everybody down there on that street is for the cemetery and I don't see why there is any objections to it.

PRESIDENT FLAHERTY: Thank you, sir.

MR. SMITH: At this point, I am terribly sorry, but the meeting must continue. We will close the citizens' requests for hearings.

Now, we did depart somewhat from the normal procedure in order to allow the citizens to address the Council. It is necessary to petition the members of the Council seven days prior to a meeting. The Council was in accord that we would depart from that procedure today.

PRESIDENT FLAHERTY: Mr. Clerk, my colleagues on the City Council, my fellow citizens, in behalf of the Governing Body, the members of the City Council, we are most grateful and most thankful for everybody's participation in the public hearing this morning. We are grateful for your thinking, for your time, for your consideration of this matter.

The Resolution now before the Municipal Body, before this Governing Body, is simply a resolution whereby the City Government would give permission to the Parking Authority to pursue the legality of converting the cemetery to a public parking lot. Because of the controversy connected with this resolution and because of the thinking or the thoughts expressed this morning, it is the City Council's wish to take this under advisement and consideration.

This matter will be held over to the next regular meeting of the City Council which will be February 3rd at 11 o'clock in these chambers, at which time, a vote will be taken in the City Council. Again, thank you very much for participating in the meeting this morning.

At 12:10 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1970

Meeting of February 3rd, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 3rd, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids. The following bids were received:

Demolition of 409 York Street, Block #378, Lot #8 and 821-823 Ocean Avenue, Block #1961, Lot #A1 and B4.

Six (6) sealed bids received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded by Councilman Kelaher and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

Demolition of 409 York Street, Block #378, Lot #8 and 821-823 Ocean Avenue, Block #1961, Lot #A1 and B4.

1. George O'Connor, by item, with surety bond attached.
2. Interstate Wrecking Company, by item, with surety bond attached.
3. Artko Wrecking Company, by item, with surety bond attached.
4. Colgate Wrecking Company, by item, with surety bond attached.
5. Peter Juzefyk Wrecking Company, by item, with surety bond attached.
6. Seaview Demolition & Rental Company, by item, with surety bond.

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN KELAHER seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance entitled "An Ordinance regulating the installation, consumption and maintenance of City Water, and tariff of rates governing the sale thereof," adopted January 7th, 1947, and known as ordinance No. 1219.

Thereupon, the following comments were recorded:

(Ordinance to amend Ordinance Number 1219 read by Mr. Smith.)

MR. SMITH: May we have a roll call, please, gentlemen?

PRESIDENT FLAHERTY: Mr. Clerk—

MR. SMITH: Yes, sir.

PRESIDENT FLAHERTY: The Chair recognizes Councilman Pesin.

COUNCILMAN PESIN: I would like to issue this preliminary statement upon this water increase. The Administration has presented an Ordinance to increase the water rates of Jersey City. I wish to enter a preliminary statement on its introduction.

I am voting against this for the following reasons: 1. This water increase is tantamount to a $3 per thousand increase on our tax rate hidden under the guise of a water charge.

2. In the face of a $48 per thousand tax increase in the 1970 budget and an additional 20 percent reassessment burden, this water charge is outrageous and untimely.

3. A letter sent to the Mayor by the President of the Chamber of Commerce which recommended this new water charge based on a report of the Chamber dated August 15, 1969 is most presumptuous. It states that the rise is necessary to meet necessary expenses of the Water Department which will exceed anticipated revenues and in the report of August 15, this recommendation made by the Chamber was not even mentioned. I will challenge whether or not in the coming weeks these expenses are necessary of over a million dollars. Assuming that this is so, then, this increase in water rates becomes permanent and remains in effect next year when the so-called necessary expenses may not even exist.

4. I would favor an immediate increase in the sale of water to nonresident users who are being charged presently less than Jersey City users.

5. It comes with ill grace from the Chamber to recommend a lower increase for the big users as against the small users. It is bad enough that the reevaluation ruling is taking the burden of real property taxation in great part from big business and industry and placing it on the small homeowner. For the Chamber to recommend that it get a special benefit for the water use of the big users is pouring salt on the wounds of the little taxpayer.

Industry can well afford to pass on higher taxes to the consumer in the form of its prices on its product but to whom can the little taxpayer pass on the coming possible $70 per thousand increase in the coming budget? Who can they pass it upon?

Number 6. I issue a call to the silent majority of Jersey City to come here in two weeks from today to protest this latest outrage and to barrage all of our Councilmen at this desk here with mail and to demand that they carry the banner of the little men against the power of big business and big government.

PRESIDENT FLAHERTY: Thank you, Councilman Pesin.

The City Clerk called the roll on the vote on the ordinance, and the following vote was recorded:

Ayes: Councilmen Jaroski, McGovern and Massa.

Nays: Councilmen Kelaher, Pecoraro, Pesin, Quilty, Thornton and Flaherty.

PRESIDENT FLAHERTY: I now make a motion for reconsideration and tabling of said Ordinance. Do I have a second to my motion?

COUNCILMAN PECORARO: I second it.

MR. SMITH: A motion to reconsider for tabling?

PRESIDENT FLAHERTY: A motion to reconsider and tabling the Ordinance. Call the roll for tabling, please.

The City Clerk then called the roll on the vote for tabling the ordinance, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: The Chair will recognize Councilman Massa.

COUNCILMAN MASSA: Mr. President, at this time, I would like to take exception to the remarks made by Councilman Pesin in connection with the introduction on first reading of Ordinance 3(a). The procedure followed by Councilman Pesin was highly irregular. It is my understanding that no remarks can be made upon the occasion or upon the introduction of any ordinance.

Now, Mr. Pesin violated this Rule. He should have reserved his remarks for public hearing and according, I move now that the remarks be stricken as being premature. We are not going to sit idly by and have Mr. Pesin make speeches at any time that the spirit so moves him when he fails to follow the accepted procedures in the same manner that the majority must comply.

PRESIDENT FLAHERTY: What you say, Councilman Massa, is, of course, very, very true. On an introduction of an ordinance, the Council should respond with a nay or a yes vote. The discussion and debate is held at the second meeting after the public meeting. However, Councilman Pesin approached the Chair and asked if he could make some preliminary remarks. I thought his preliminary remarks would be much shorter. So, the Chair is responsible for the remarks this morning.

I would request that they stand as is since I gave permission.

COUNCILMAN PESIN: Thank you.

COUNCILMAN MASSA: Do I understand then, Mr. President, that we are going to follow this procedure at times in the future when the spirit so moves any of us that we are going to make speeches?

PRESIDENT FLAHERTY: The Chair will have to accept the responsibility this time and it will not happen in the future. That was my mistake.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> VACATION of all that part of Whiton Street, City Block 2044, and City Block 2045 (Franchise) affirmative opinions received. John P. Russell, Attorney for Whiton Realty Co., Inc.

Thereupon, the following comments were recorded:

(Ordinance with the respect to the vacation of Whiton St. was read by Mr. Smith.)

COUNCILMAN THORNTON: Mr. President—

PRESIDENT FLAHERTY: Councilman Thornton.

COUNCILMAN THORNTON: Mr. President, I make a motion that in view of the seriousness of the situation with reference to this item 3(b) concerning Whiton St. and Whiton Realty Co., Inc. that we defer it.

PRESIDENT FLAHERTY: I will second Councilman Thornton's motion.

The City Clerk then called the roll on the vote for tabling the ordinance, and a unanimous aye vote was recorded.

COUNCILMAN FLAHERTY announced that "bond ordinance to appropriate $12,700,000 for the Water Supply System of the City of Jersey City" would again be adjourned and continued pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

1. State of N.J. Dept. of Health, re: Notice of Meeting on Feb. 9th, 1970 on refuse disposal.

   Referred to Board of Health, Sewerage Authority and Incinerator Authority.

OFFICERS COMMUNICATIONS

1. Joseph De Martino, Executive Director re: submission of proposed 1970 budget of the Jersey City Sewerage Authority (Copies sent to all Councilmen).

   Received and Filed.

2. Robert T. Delaney, Acting Secretary, Filing Board of Education Budget for the year 1970-1971.

   Received and Filed.

REPORTS OF DIRECTORS

1. Director Anthony J. Ferrara, report on sale of $12,893,000 bonds.

   Received and Filed.

2. Report of operation, Div. of Water Supply, for the month of Oct., 1969.

   Received and Filed.

3. Mayor Thomas J. Whelan, Mayor, re: designation of James F. Ryan as Acting Mayor during his absence.

   Received and Filed.

At this point, the following remarks were here recorded on the Auditing Claims:

COUNCILMAN PESIN: I am voting no, as I stated at the last meeting, and will in the future meetings vote no against all claims. I specifically vote no on the Department of Public Works to the Display Supply Company for $2,465 for Christmas Displays for the reason that they could have ordered one more Christmas wreath for $35 and have brought that bill into a bidding situation of $2,500.

Number two, you have $3,804 for a Chevrolet, four-door sedan, for the Holsey Chevrolet Company which should have been put up for bid. I do not know if there is any special equipment—probably one extra tire.

Number three, Holsey Chevrolet Company for $3,804 under the Water Division for one Impala. I also say the same as to that. I continue to say no and I shall shortly be going to Court on all of these bidding practices.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 142.50	Charles Weinacht	Folders
10.65	N.J. Bell Tel. Co.	Service, City Clerk's office
11.70	N.J. Bell Tel. Co.	Service, City Clerk's office
15.35	N.J. Bell Tel. Co.	Service, City Clerk's office
14.00	Great Bear Spring Co.	Water cooler, City Clerk's office
1,350.00	Scott Printing	Printing minutes, July, 1969
14.00	Great Bear Spring Co.	Water cooler, room 18
8.05	N.J. Bell Tel. Co.	Service, Dec., 1969
5.00	Maurice Brady, County Reg.	Registering Franchise Ord. No. 65
5.00	Maurice Brady, County Reg.	Registering Franchise Ord. No. 66
1.00	Rutgers University	1 copy proceedings 1969 conference on local finance
60.00	West Publishing Co.	'69 PP NJ Statutes Annotated
6.82	Charles Weinacht Sta. Co., Inc.	Indexes, LL. paper
16.40	Charles Weinacht Sta. Co., Inc.	Diaries
19.04	Hudson Dispatch	Adoption W-216, amend W-125
70.56	Hudson Dispatch	Adoption W-212
10.00	Municipal Clerks' Assoc.	Dues for 1970

TOTAL AMOUNT—$1,760.07

TOTAL AMOUNT OF VOUCHERS—17

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 2,086.76	Wellen Oil Co.	Fuel oil
184.50	Speedway Auto Laundry Inc.	Cars washed
222.00	Speedway Auto Laundry Inc.	Cars washed
554.00	Sterling Delicatessen	Meats 7 groceries
43.84	Bond Baking Company	Bread

97.80	Allstate Medical Supply Co. Inc.	Medical supplies
22.75	Fyre-Cheef Sales Co.	Refills
1,590.00	H. Kaufman & Sons Saddlery Co.	Saddles
509.50	George Kelly & Son	Janitorial supplies
97.00	Menger Mfg. Co.	Saddle pads, etc.
97.50	George Kelly	Janitorial supplies
26.00	H. Schoenberg	Tally registers
36.66	A.R. Meeker Co.	Maintenance
1,248.00	Scott Printing	Printing
120.00	Consolidated Laundries	Uniforms cleaned
286.80	S. Manzo	Shields
891.00	S. Manzo	Uniforms
487.50	I.D.M. Company	Inhalator rental
98.75	I.D.M. Company	Refills for inhalators

Total amount for 19 (1969) C. Vouchers—$8,700.36

N.C. VOUCHERS 1969

10.00	Gann Law Books	Law books
84.00	Marshall Goldberg Associates	Stenographic service
93.33	Philip A. Carroll, Administrative Clerk	Reimbursement
66.66	Home Laundry Service Inc.	Cleaning
31,150.59	Consolidated Police and Firemen's Pension Fund Commission	City's obligation

Total amount for 5 (1969) N.C. Vouchers—$31,404.58

N.C. VOUCHERS 1970

19.60	Hudson Dispatch	Advertising
30.80	The Jersey Journal	Advertising
23.32	The Jersey Journal	Advertising
15.40	Hudson Dispatch	Advertising
10.00	Gann Law Books	Law books
12.00	West Publishing Co.	Law books
37.50	West Publishing Co.	Law books
12.00	Leroux Typewriter Service	Repairs
104.00	Paul F. Freeman, Police Sergeant	Reimbursement
90.00	Officer in Charge—Harry M. Peterson	Postal services

Total amount for 10 (1970) N.C. Vouchers—$354.62

FIRE DEPARTMENT

C. VOUCHERS - 1970

$ 5.60	Joseph Gromek	Supplies
36.00	Harda Corp.	Supplies
139.60	Halper Bros.	Supplies
720.51	Joseph Gromek	Supplies
177.00	Joseph Gromek	Supplies
34.60	Harda Corp.	Supplies
66.00	Harda Corp.	Supplies
2.70	Harda Corp.	Supplies
875.00	New Jersey Fire Equipment Co.	Supplies
3,960.00	New Jersey Fire Equipment Co.	Supplies
6,851.70	Webb Engineering	Supplies
3,018.40	Webb Engineering	Supplies
5,094.00	Webb Engineering	Supplies
593.70	Sam Manzo	Supplies

TOTAL AMOUNT C VOUCHERS - 1970—$21,574.81

N.C. VOUCHERS - 1970

189.11	Grover J. Enny, Director	Reimbursement (December)
3.78	J. J. Scanlon	Services
30.00	F. Schettino	Services
71.53	Xerox Corporation	Services

TOTAL AMOUNT N.C. VOUCHERS - 1970—$294.42

TOTAL AMOUNT:

C AND N.C. VOUCHERS—$21,869.23

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

6.30	J.J. Scanlon	Newspapers to Rm. 28
74.30	Lt. Lawrence H. Bearse	Reimbursement for expenses
78.00	Lt. Lawrence H. Bearse	Reimbursement for expenses
53.90	George V. Norton	Reimbursement for expenses
560.17	Xerox Corp.	Rental

C. VOUCHERS:

114.66	Joseph Gromek	Supplies
32.73	N.J. Bell Telephone	Telephone Service—Aug.
11.00	N.J. Bell Telephone	Telephone Service—Sept.
10.05	N.J. Bell Telephone	Telephone Service—Oct.
10.05	N.J. Bell Telephone	Telephone Service—Nov.
10.45	N.J. Bell Telephone	Telephone Service—Dec.
9.70	N.J. Bell Telephone	Telephone Service—Dec.
6.25	N.J. Bell Telephone	Telephone Service—Nov.
17.00	N.J. Bell Telephone	Telephone Service—Oct.
41.25	N.J. Bell Telephone	Telephone Service—Dec.
12.30	Great Bear Spring Co.	Water Cooler Rental—Nov.
37.85	N.J. Bell Telephone	Telephone Service—Dec.
1.50	Union Towel Supply Co.	Apron Service—Dec.

TOTAL NUMBER OF VOUCHERS—18

TOTAL AMOUNT OF VOUCHERS—$1,087.55

PERSONNEL

"C" VOUCHERS

84.84	Charles Weinacht & Company	Office Supplies
26.25	Great Bear Spring Company	Water Cooler Rental

TOTAL 1969 "C" VOUCHERS—$111.09

"NC" VOUCHER

50.00	Cardinale Bros. Leasing Corporation	Charges to pick-up and deliver 2 voting machines to J.C. Public Works Dept. — Union Voting

TOTAL 1969 "NC" VOUCHER—$50.00

TOTAL AMOUNT—$161.09

DEPARTMENT OF FINANCE

CAP. - 1970

$ 73.08	Hudson Dispatch	Advertising

NC - 1969

4.80	Time—The Weekly Newsmagazine	Subscription
235.00	American Management Association, Inc.	Services
4.50	Hudson Camera Corp.	Supplies
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
100.00	Wolf, Baumann & Burstein	Services
4.00	State Capital Title & Abstract Co.	Foreclosure
611.15	Joseph M. Lepis, Esq.	Services
631.50	Joseph M. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	Lewis Lewin, Esq.	Services
8.05	N.J. Bell Telephone Co.	Services
98.61	Tripoli Restaurant	Expenses

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$2,915.10

NC - 1970

100.00	Alan L. Canter	Reimbursement
25.75	J.A. Alexander	Reimbursement
190.00	State of N.J. Navigation Bureau	Extension Grant
20.00	Mrs. Elsie Hughes	Reimbursement
130.00	Robert E. Fotte, Inc.	Services
75,825.42	Hospital Service Plan of N.J.	Insurance
9,358.85	The Prudential Insurance Co. of America	Insurance
4,800.00	City Collector	Sale of Tax Deeds
2,113.20	Water Cashier	Tax Title Redemptions
2,985,572.45	J.B. Stapleton	County Taxes

TOTAL AMOUNT OF "NC" 1970 VOUCHERS $3,078,135.67

C - 1969

6.30	J.J. Scanlon	Newspapers
9.30	N.J. Bell Telephone Co.	Services
13.50	Great Bear Spring Co.	Rental
40.45	N.J. Bell Telephone Co.	Services
30.15	Great Bear Spring Co.	Rental
63.55	Charles Weinacht	Supplies
70.00	Scott Printing Co.	Supplies
7.50	Time Systems International Corp.	Maintenance
110.00	Smith Corona Merchant	Maintenance
699.76	Addressograph Multigraph Corp.	Maintenance
45.65	Joseph Gromek	Supplies
65.00	Joseph Gromek	Supplies
12.00	Joseph Gromek	Supplies
16.25	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
21.00	Charles Weinacht	Supplies
45.00	Scott Printing Co.	Supplies
4.20	J.J. Scanlon	Newspapers
93.92	Joseph Gromek	Supplies
23.00	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$1,389.73

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

$ 4.20	J. J. Scanlon	Newspapers
32.20	Elisabeth Katzmann	Monthly expenses
15.00	NJ League for Nursing	Dues
2,447,40	Visiting Homemaker Service	Visits
19.10	Savin Business Machines Corp.	Electromix
9,375.00	Can Do Child Development Centers	Agreement
120.00	John Imhoff	Examinations
20.00	Perry Gladstone	Repairs
70.00	Joseph Pompeo Jr.	Baseball official
132.00	Michael O'Keefe	Recreation official
64.00	Leonard Smith	Recreation official
19.60	Gold's Drug Store	First Aid supplies
250.00	Stephen Rossi	Football films
5.10	Victor Vigna	Luncheon
13.20	Greenville Merchandise Corp.	Tickets
18.64	Grace Stenlake	Party for Handicapped
46.98	Minero-Newcome & Co. Inc.	Plaques & engraving
192.00	James White	Recreation official
64.00	T. Morrin	Recreation official
132.00	John Sullivan	Recreation official
13.76	Felix Gabrush	Films & prints
43.50	Harris Picture Framers	Plaques laminated
9.50	Charles Weinacht Stationery Co.	Tape
56.14	Charles Weinacht Stationery Co.	Office supplies
56.00	Philip Flood	Recreation official
42.00	Mort McCormack	Basketball official
63.00	Jack Cullen	Basketball official
45.00	Barbara Crecco	Recreation official
24.00	Thomas Sereika	Basketball official
120.00	Edmond Utkiewicz	Examinations
180.00	H. Albert Scala	Examinations
100.00	Paul Sinclair	Examinations
49.00	Fred Kopp	Basketball official
30.00	Richard Wright	Basketball official
96.00	Peter Gizzi	Basketball official
72.00	Martin Murchan	Basketball official
96.00	Phillip Flood	Basketball official
56.00	Peter Gizzi	Basketball official

12.00	Alan Ammerman	Basketball official
14.00	William Boseski	Basketball official
12.00	James Buckman	Basketball official
133.00	Martin Budinick	Basketball official
96.00	Kenneth Butterfield	Basketball official
14.00	Bruno Caldwell	Basketball official
8.00	Edwin Clark	Basketball official
12.00	Paul Collins	Basketball official
149.00	Harold Conroy	Basketball official
200.00	Robert Conroy	Basketball official
11.00	Kevin Cummings	Basketball official
21.00	Robert Dalton	Basketball official
2.00	Gary David	Basketball official
52.00	Benito Diaz	Basketball official
12.00	William Di Meola	Basketball official
25.00	Joseph Dougherty	Basketball official
10.00	Brian Downs	Basketball official
115.00	Jim Duane	Basketball official
201.00	Steve Duane	Basketball official
12.00	Thomas Gibbons	Basketball official
8.00	Arthur Harmon	Basketball official
12.00	Robert Hurley	Basketball official
12.00	Augustus James	Basketball official
8.00	Gary Jenkins	Basketball official
27.00	William Kennedy	Basketball official
8.00	Ronald Kintner	Basketball official
50.00	Hank Koenigsberg	Basketball official
80.00	Fred Kopp	Basketball official
12.00	Theodore Kornegay	Basketball official
8.00	Robert Lewinter	Basketball official
81.00	Martin Lillis	Basketball official
25.00	Robert Lillis	Basketball official
8.00	Hank Mattfield	Basketball official
260.00	Martin McCormack	Basketball official
8.00	Jerome Minkewicz	Basketball official
8.00	Pat Passaro	Basketball official
3.00	Kevin Riordan	Basketball official
8.00	Robert Root	Basketball official
8.00	Joel Rudich	Basketball official
8.00	Thomas Salata	Basketball official
52.00	William Skorupski	Basketball official
8.00	Eugene Sparta	Basketball official
99.00	August Stark	Basketball official
14.00	Steve Turner	Basketball official

99.00	Rosemary Buonomo	Basketball official
3.00	Marjorie Canning	Basketball official
6.00	Mary Dalton	Basketball official
31.00	Rita Dalton	Basketball official
13.00	Pat Fossella	Basketball official
30.00	Maryann Giannella	Basketball official
50.00	Barbara Hoey	Basketball official
10.00	Adeline Kenny	Basketball official
2.00	Patricia Lillis	Basketball official
43.00	Barbara Luberto	Basketball official
65.00	Nancy Mackanic	Basketball official
23.00	Claire McHale	Basketball official
17.00	Marybeth Miller	Basketball official
23.00	Beth Ann Miller	Basketball official
56.00	Sharon Neistadt	Basketball official
13.00	Bethann Norton	Basketball official
8.00	Dyann Pistilli	Basketball official
58.00	Janice Yannuzzi	Basketball official
56.00	Thomas Morrin	Recreation official
104.00	Philip Flood	Recreation official
60.00	Max Davis	Recreation official
70.00	Thomas Gaynor	Recreation official
32.00	Anne Marie Cody	Recreation official
72.00	Anthony Venutolo	Dinner tickets
45.76	Jersey Journal	Advertising
26.32	Hudson Dispatch	Advertising
25.00	Ronald Kozak	Title search

C VOUCHERS

34.45	NJ Bell Telephone Co.	Service—435-6841
14.10	NJ Bell Telephone Co.	Service—432-3273
142.95	Joseph Gromek	Office supplies
5.00	I. D. M. Co.	Inhalator rental
26.85	NJ Bell Telephone Co.	Service—653-7202
21.25	NJ Bell Telephone Co.	Service—433-5340
29.40	Joseph Gromek	Office supplies
192.50	Progress Printing	Orders & cards
93.34	Wellen Oil Inc.	Fuel oil
40.00	Ace Office Supply	Office machine maintenance
18.65	NJ Bell Telephone Co.	Service—333-2955
153.80	NJ Bell Telephone Co.	Service—333-3480

35.00	American Window Cleaning Co.	Service
508.40	S. Manzo	"T" Shirts
93.95	NJ Bell Telephone Co.	Service—432-2218
9.30	NJ Bell Telephone Co.	Service—435-2865
8.35	NJ Bell Telephone Co.	Service—432-6960
1,100.00	Peter Juzefyk Excavating Co.	Demolition—379 Johnston Ave.
1,600.00	Artko Wrecking Co.	Demolition—330 Johnston Ave.
1,600.00	Artko Wrecking Co.	Demolition—332 Johnston Ave.
2,300.00	Peter Juzefyk Excavating Co.	Demolition—204 Orient Ave.
6,245.00	Damar Salvage & Const. Co.	Demolition—373-375 Pacific Ave.
2,700.00	Seaview Demo & Rental	Demolition—105 Garfield Ave.
25.55	NJ Bell Telephone Co.	Service—333-4002
23.00	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 134 VOUCHERS—$34,180.24

DEPARTMENT OF LAW

NC - 1969

$ 27.50	Callaghan & Company	Law books
309.00	West Publishing Co.	Law books
89.35	William J. Rust	Transcript
11.00	Univ. of Detroit, Journ. of Urban Law	Law books
3,221.32	Milton, Keane & DeBona	Prof. services
160.00	Joseph Karpinski	Compensation
100.00	Jerome G. Kaufman, M.D.	Services
75.00	Anthony J. Watman, M.D.	Services
75.00	Anthony J. Watman, M.D.	Services
25.00	North Jersey Reporting Service	Steno. fee
25.00	North Jersey Reporting Service	Steno. fee
14.15	Riverside Hospital	Services
145.00	Martin H. Perle, M.D.	Services
30.00	S.J. LaPilusa, M.D.	Services
1.95	Joseph Spangenberg	Prescription

TOTAL "NC-1969" VOUCHERS—$4,309.27

NC - 1970

30.00	James T. Flaherty	Expenses
30.00	Edward Zelinski	Expenses
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
160.00	Frank Gattuso	Compensation
25.00	Henry Z. Goldstein, M.D.	Services
9.00	Arthur T. Gionti, M.D.	Services
15.00	Lawrence J. Giuffra, M.D.	Services

TOTAL "NC-1970" VOUCHERS—$1,711.33

C - 1969

375.00	Gabco Air Conditioning	Air conditioner

GRAND TOTAL—$6,455.60

DEPARTMENT OF PUBLIC WORKS

NC - 1969

$ 45.12	IBM Corp.	Maintenance Agreement
9.50	Edward Smith	Reimbursement Eyeglass
6.30	J.J. Scanlon	Newspapers
10.00	Lehigh Valley Railroad Co.	Lease
1,282.41	Lehigh Valley Railroad Co.	Lease—Bartholdi Ave.
77.18	William Burke	Expenses—Auto Service

TOTAL NC VOUCHERS—$1,430.51

NC - 1970

1,002.20	Town of Secaucus	Tax
93.00	Lawrence H. Bearse, Jr.	Expenses—personnel walkout

54.00	Harold Dohrman	Expenses—personnel walkout
55.00	Charles Doll	Expenses—personnel walkout
30.00	John O'Connor	Expenses—personnel walkout
65.00	Lawrence H. Bearse, Jr.	Expenses—personnel walkout
32.50	Harold Dohrman	Expenses—snow emergency
25.75	Lawrence Bearse, Jr.	Expenses—snow removal

TOTAL NC VOUCHERS—$1,357.45

C - 1970

58,851.18	Public Service Electric & Gas	Street Lighting Service

C - 1969

465.00	Voo-Doo Exterminator Service	Service—December
110.00	Voo-Doo Exterminator Service	Service—Central garage
137.00	Perry Gladstone	Service
107.26	Siperstein	Supplies
352.99	Arrow Supply Co.	Supplies
24.00	Perry Gladstone	Service
2,465.00	Display Supply Co. Inc.	Christmas display equipment
298.39	Edward Ruskin	Supplies
128.00	Wellen Oil Inc.	Service
68.40	Max Lumber & Millword Corp.	Supply
36.85	Raytom Motorcycles, Inc.	Parts
504.55	Raytom Motorcycles, Inc.	Service & Repairs
1,325.16	Knights Auto Body, Inc.	Supplies, Labor
72.00	Michaels Bros.	Canvas Covers repaired
854.40	Raytom Motorcycles	Service and repairs
24.50	Central Auto Seat Cover	Replace torn seat (front)
361.00	Knights Auto Body, Inc.	Parts and Labor
754.50	Knights Auto Body, Inc.	Labor, and Parts
3,136.10	Knights Auto Body, Inc.	Labor, and Parts
156.99	W. E. Timmerman Co.	Supplies
24.00	Michaels Bros.	Covers repaired
2,796.13	Getty Oil Company	Fuel
2,150.00	N.J. Dinicola	Labor and Material
24.75	Great Bear Spring Co.	Water Cooler Rental

1,697.20	C & L Improvement Co.	Supplies
2,296.30	Albany Construction Supply Co.	Chains
1,390.00	S. Manzo Uniform Co.	New uniforms
2,860.00	Consolidated Laundries Corp.	Uniform service
18.90	International Business Machines	Typewriter ribbons
378.00	Albany Construction Supply Co.	Cutting edges
3,804.25	Holsey Chevrolet	1970 Chevrolet 4 door sedan
75.00	Palisade Engineering	Service—tape recorder
273.00	C. Donges & Son	Topsoil
300.00	C. Donges & Son	Christmas supplies
28.85	Charles V. Finch & Sons	Nut coal
176.49	Public Service Electric & Gas Co.	Service—Roosevelt Stadium
139.07	Public Service Electric & Gas Co.	Service
147.37	Public Service Electric & Gas Co.	Service—December
442.65	Public Service Electric & Gas Co.	Service—December
86.55	Public Service Electric & Gas Co.	Service—December
72.02	Public Service Electric & Gas Co.	Service—Telephone booths
369.98	Public Service Electric & Gas Co.	Service—December
90.00	Harold Lillanthal	Sound Stadium—Service
90.00	Harold Lillanthal	Sound Stadium—Service
26.40	N.J. Bell Telephone Co.	Service—October
27.80	Great Bear Spring Co.	Cooler Rental
1,172.50	Charles V. Finch & Sons	Buckwheat
1,172.50	Charles V. Finch & Sons	Buckwheat
32.40	Plaza Towel Service Co.	Towel Service
175.00	Pioneer Window Cleaning	Service
650.00	Blue Ridge Oil Corp.	Broom cores refilled
143.40	N. Siperstein Inc.	Ditzler Paint
37.50	Joseph Gromek	Supplies
8,172.24	Charles Schaefer Sons, Inc.	Rock Salt—treated
977.50	Max Lumber and Millwork	Supply
255.00	Campbell Foundry	Manhole rims and covers
216.90	Siperstein's	Material
99.00	Scott Printing Co.	Record pads
57.26	Charles Weinacht Stationery Co.	Supplies
252.00	Star Iron Works	Material
16.00	Kernco Equipment Co.	Parts—Ingersoll Rand
248.40	Flasher Rentals	Service
95.75	Edward Ruskin	Parts
2,860.00	Consolidated Laundries Corp.	Uniform Service

TOTAL C VOUCHERS—$47,800.15

DEPARTMENT OF PUBLIC WORKS

WATER DIVISION

NC - 1969

$ 175.00	Gabriel Ambrozia, Plumber	Expenses—wrong leak on service
24.00	Warner Engineering Co., Inc.	Shop repair unit 169
26.00	Erie Lackawanna Railroad	Rent
219.61	Salvatore Guarnera	Division Expenses—Nov., Dec.
51.50	Warner Engineering Co., Inc.	Parts and Service
101.50	Warner Engineering Co., Inc.	Parts and Service
40.20	Warner Engineering Co., Inc.	Parts and Service
155.00	Warner Engineering Co., Inc.	Parts and Service
103.50	Harry P. Haller Welding Co.	Repairs
82.44	Warner Engineering Co., Inc.	Parts and Service
43.22	General Electric Co.	Service—refrigerator
129.00	Stanley Slusasz	Professional services (laboratory technician)
7.50	Wellen Oil Inc.	New nozzle & oil filter
129.00	Michael Merdinger	Professional service (laboratory technician)
59.35	Alfred W. Evans	Misc. Expenses
49.62	Anchor Supply Co.	Supplies
21.00	BIF, Unit of General Signal Corp.	Service—Parshall Flume Meter
96.04	Jon Bell Electric	Labor, Material
30.80	Hudson Dispatch	Advertising
38.24	Alfred W. Evans	Reimburse—private car
36.00	Leslie J. Heath	Reimburse—private car
11.36	Robert J. Smith	Reimburse—private truck
16.32	Mr. George Plastoris	Reimburse—private car

TOTAL NC VOUCHERS 1969—$1,646.20

NC - 1970

144.00	Stanley Slusasz	Professional services (laboratory technician)

144.00	Michael Merdinger	Professional service (laboratory technician)
147.32	Warner Engineering Co., Inc.	Delivered & installed unit #56
172.35	Erie Lackawanna Railroad Co.	Reimbursement R. E. taxes Payment for lease
38,240.80	Lettieri & Bellezza	Labor, Material

TOTAL NC VOUCHERS 1970—$38,848.47

C - 1969

3,804.25	Holsey Chevrolet Co.	One Impala
10.05	N.J. Bell Telephone Co.	Service
200.00	Wellen Oil Inc.	2500 Gallons
22.25	Riverside Linen Supply	Towel service
1,818.06	Jersey Central P & L Co.	Service—six accounts
2,128.56	Jersey Central P & L Co.	Service—December
31.77	Worthington Corp.	Parts
85.53	Fisher Scientific Co.	Parts
2,001.06	Albany Construction Supply Co.	Raincoats—Boots
478.00	Arvan Steel Co.	Parts
1,867.00	Arvan Steel Company	Parts
233.70	Arvan Steel Company	Parts
160.00	Albany Construction Supply Co.	Burlap Bags
116.00	Hudson Crushed Stone Sales Co.	Quarry Crushed Stone
71.25	Hudson Bldrs Material Inc.	Concrete
90.00	Roger I. Eby	Slide Rules
879.36	U.S. Pipe & Foundry Co.	Parts
12.16	Scientific Glass Apparatus Co.	Parts
119.00	Hach Cemical Co.	Parts
136.84	S. Cerbo & Sons Inc.	Parts, Supplies
76.42	S. Cerbo & Sons Inc.	Parts, Supplies
256.49	Wellen Oil Co.	Oil
199.37	Jersey Central P & L Co.	Service—December—2 accts.
13.05	Riverside Linen Co.	Towel Service
13.50	Great Bear Spring Co.	Service—November
14.35	Pyrofax Gas Co.	Gas
179.05	Wallace & Tiernan Inc.	Proprietary Material
36.01	Wellen Oil Inc.	Oil
76.96	Public Service Electric & Gas	Service—December
54.04	Public Service Electric & Gas	Service—December

75.00	Pioneer Window Cleaning Co.	Service—December
130.45	N.J. Bell Telephone Co.	Service—November
133.95	Homelite	Parts, Supplies
203.58	Homelite	Parts, Supplies
117.50	Hudson Crushed Stone Sales Co.	Shoulder Stone

TOTAL C 1969—$15,844.56

DEPARTMENT OF PUBLIC WORKS	$109,439.29
DIVISION OF WATER	$ 56,339.23
GRAND TOTAL	$165,778.52

OFFICE OF MAYOR & AGENCIES

C VOUCHERS—1969

$ 13.65	New Jersey Bell Telephone Co.	Services
31.40	New Jersey Bell Telephone Co.	Services
55.00	Progress Printing	Supplies
19.20	Hudson Typewriter Exchange	Service
13.00	Hudson Typewriter Exchange	Service
10.75	Great Bear Spring Co.	Services
167.50	Progress Printing	Supplies
3,800.00	Management Data Processing	Services

$ 4,110.50 TOTAL C VOUCHERS—1969

NC VOUCHERS—1969

$ 97.66	Western Union Telegraph Co.	Services
3.50	Eugene J. Duffy	Expenses
3.15	Alan Neustadter	Expenses
4.10	Dennis Busniak	Expenses
2.00	Harold E. Watson	Expenses

20.20	J. J. Scanlon	Newspapers
84.16	J. J. Scanlon	Newspapers
26.30	J. J. Scanlon	Newspapers
139.84	Casino-in-the-Park	Services & dinners
15.40	The Jersey Journal	Advertising
58.40	Roberts, Walsh & Co.	Services
160.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
15.75	Casino-in-the-Park	Services & dinners
30.75	Casino-in-the-Park	Services & dinners
19.10	J. J. Scanlon	Newspapers
6.70	Charles Weinacht Stationery	Supplies
20.00	Polish Home Building Assn. Inc.	Advertising
200.00	Saint Peter's College	Advertising
50.00	Grand Jury Association	Advertising
$ 1,037.01	TOTAL NC VOUCHERS—1969	

NC VOUCHERS—1970

$ 1,500.00	Harry M. Petersen, officer-in-charge	Stamp Machine service
50.00	Bayonne Facts	Advertising
40.00	Dominican Guild	Advertising
110,000.00	Board of Trustees—Library	Appropriation
$111,590.00	TOTAL NC VOUCHERS—1970	
$116,737.51	GRAND TOTAL	

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 160.00	Scott Printing Co.	Supplies
213.50	Charles Weinacht Stationery Co., Inc.	Supplies

565.00	Progress Printing	Supplies
31.00	Hudson City Paper Co.	Supplies
48.00	Hudson City Paper Co.	Supplies
12.25	Joseph Gromek Stationery	Supplies
88.66	Charles Weinacht Stationery Co., Inc.	Supplies
96.00	Hudson City Paper Co.	Supplies
363.38	Schering Corp.	Supplies
1,079.75	Park-Davis Co.	Supplies
135.68	USV Pharmaceutical Co.	Supplies
293.66	Pfizer Labs.	Supplies
15.75	Capehart Hospital Supply Co., Inc.	Supplies
87.50	Abbott Labs.	Supplies
43.20	Abbott Labs	Supplies
785.32	Wyeth Labs.	Supplies
307.42	Upjohn Co.	Supplies
367.25	USV Pharmaceutical Corp.	Supplies
182.40	The MacBick Co.	Supplies
57.85	Surgical Instrument Service	Service
641.20	Mooney Surgical Co.	Supplies
80.40	Abbott Labs.	Supplies
167.74	E. R. Squibb & Sons Co.	Supplies
389.38	Lederle Labs.	Supplies
150.00	U. S. Detergent Co.	Supplies
150.40	Mooney Surgical Co.	Supplies
319.14	Pfizer Labs.	Supplies
83.78	Lederle Labs.	Supplies
87.50	Abbott Labs	Supplies
663.70	Wyeth Labs.	Supplies
284.76	Abbott Labs	Supplies
177.90	Parke-Davis Co.	Supplies
260.00	Hollister Corp.	Supplies
238.80	American Hospital Supply Corp.	Supplies
102.60	Zimmer Shaffer Associates	Supplies
38.00	Herbert's Drug & Surgical Sales Co.	Supplies
176.42	Zimmer-Shaffer Associates	Service
92.70	J. Liberman & Co.	Supplies
259.32	E. R. Squibb & Sons	Supplies
332.87	Merck, Sharp & Dohme, Inc.	Supplies
162.00	Smith, Miller & Patch, Inc.	Supplies
240.00	American Hospital Supply Corp.	Supplies
594.75	Seamless Rubber Co.	Supplies
144.50	Johnson & Johnson	Supplies
393.60	Parke-Davis Co.	Supplies
703.20	Johnson & Johnson	Supplies

80.40	Abbott Labs.	Supplies
341.00	Mallinckrost/Nuclear	Supplies
85.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,953.60	Technicon Corp.	Supplies
26.00	Surgical Instruments Service	Service
96.00	Rosen Decorators	Supplies
42.00	American Journal of Nursing Co.	Service
282.60	John Console Surgical Co.	Supplies
304.88	Scientific Products	Supplies
169.00	Great Bear Spring Company	Supplies
35.82	Duffy's Rug Cleaning	Service
105.00	Hospital Equipment Corp.	Supplies
33.66	Beatus Cleaners	Service
27.50	N. Siperstein, Inc.	Supplies
39.00	Craft Products Co., Inc.	Supplies
31.00	Perry Gladstone	Supplies
383.00	Perry Gladstone	Supplies
296.00	Granoff Glass Co.	Service and Supplies
50.72	Wallwork Brothers	Supplies
58.80	Duncan Hardware Co.	Supplies
138.40	Majestic Tile & Marble Co.	Supplies
780.01	Edward Ruskin	Supplies
24.39	Bella & Co.	Supplies
307.00	Wallwork Brothers	Supplies
837.00	Badaraco Bros. & Co.	Service and Supplies

NC VOUCHERS 1970

2,000.00	Postmaster, Jersey City, N. J.	Postage
78.52	Edward S. Bear, M. D.	Service
10.00	American Society of Hospital Pharmacists	Service
45.76	The Jersey Journal	Service
176.02	Herbert Mark, M. D.	Service

NC VOUCHERS 1969

30.25	Mr. James Holleran	Expense
58.00	James F. Quinn, County Clerk	Service
85.00	James F. Quinn, County Clerk	Service
88.25	American Hospital Association	Service
61.00	James F. Quinn, County Clerk	Service

156.00	American Medical Association	Service
9.00	Catholic Hospital Association	Supplies

CAPITAL ACCOUNT C VOUCHER 1969

1,255.00	Hospital Equipment Corp.	Supplies

CAPITAL ACCOUNT NC VOUCHER

6,798.17	Isadore & Zachary Rosenfield	Service

TOTAL—$29,246.98

COMMUNITY AFFAIRS

$ 72.70	Alan L. Canter	Expenses
6.20	Eugene J. Duffy	Expenses
120.00	Jersey City Philanthropic Group	Expenses for Advertisement in Journal

TOTAL—$198.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City, had heretofore sold at public auction "Parcel A & B", in Lots: South Part of 22J Center, and Part of Lot 22J South in City Block 2154, and conveyed same to Robat Associates; and

WHEREAS, by subsequent deed dated December 27, 1966, the city conveyed Tract C North to Robat Associates, known as Lot 22J Center, and Part of Lot 22J South in Block 2154; and

WHEREAS, by resolution dated February 17, 1959, and by amendatory resolution dated July 5, 1966, the conveyance of Tract C North, was to be contiguous to Parcel B; and

WHEREAS, the conveyance of Tract C North, dated December 27, 1966, did not include a strip of land 60 feet wide, and lying between Parcel B and Parcel C, thus, preventing the parcels from being contiguous; and

WHEREAS, a request has been made for the city to issue a correctory deed reconveying Tract C North, so as to include the aforementioned 60 foot strip.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and he is hereby authorized to prepare a Bargain and Sale Correctory Deed, conveying Tract C North, as heretofore conveyed, and to include therein the 60 foot strip which runs North and South between Parcel B and C, and between Statue of Liberty Drive and Hamill Drive, and that the proper city officials execute and deliver same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
244	C	397 Grove St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
2006	2	Commercial St.	16131
2007	2-10	800 Garfield Ave.	16167

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City, by Ordinance No. K-702, granted to the ERIE LACKAWANNA RAILWAY the privilege to lay tracks in the bed of Grove Street at the Lackawanna Warehouse; and

WHEREAS said privilege has been abandoned; and

WHEREAS the tracks have been removed and the street has been paved and restored;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the special privilege granted by Ordinance No. K-702 be and hereby is cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF THE MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY for the year of 1970, to be furnished and delivered to the Office of the City Clerk, City Hall, Jersey City, N. J., pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, one being from the SCOTT PRINT-

ING COMPANY, 190 BALDWIN AVENUE, JERSEY CITY, NEW JERSEY in the amount of TWENTY DOLLARS AND NINETY CENTS, ($20.90) PER PAGE, this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bid of the SCOTT PRINTING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on January 15, 1970, $300,000.00 Federal National Mortgage Association Notes for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $300,000.00 Federal National Mortgage Association Notes, maturing on October 9, 1970, numbered as follows:

No. D 18453/55 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 19, 1969, $1,800,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,800,000.00 United States Treasury Bills, maturing on April 22, 1970, numbered as follows:

No. 1082480A, 1022131A/132, 1021933A, 1021935A/37A,
1021199A for $100,000.00 each;
245667A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 19, 1969, $5,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $5,000,000.00 United States Treasury Bills, maturing on April 22, 1970, numbered as follows:

No. 227947A, 227313A, 227417A, 228101A and 227976A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 31, 1969, $250,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $250,000.00 United States Treasury Bills, maturing on December 31, 1970, numbered as follows:

No. 1138379A/80A for $100,000.00 each;
547864A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 26, 1969, $250,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $250,000.00 United States Treasury Bills, maturing on March 26, 1970, numbered as follows:

No. 546551A for $50,000.00;
1144041A for $100,000.00;
1144042A for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 26, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on May 14, 1970, numbered as follows:

No. 242364A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 19, 1969, $2,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, maturing on January 29, 1970, numbered as follows:

No. 1051878A/79A, 902931A, 1053160A, 903168A for
$100,000.00 each;
91041A, 108365A for $500,000.00 each;
236757A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 19, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on May 14, 1970, numbered as follows:

No. 241722A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on January 7, 1970, $100,000.00 Federal National Mortgage Association Notes for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $100,000.00 Federal National Mortgage Association Notes, maturing on October 2, 1970, numbered as follows:

No. D 17853 for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959 .

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayers described in the schedule below have made payments on their 1965 and 1966 taxes as shown in the schedule below; and

WHEREAS, the State Division of Tax Appeals have rendered judgments reducing the personal taxes for the years 1965 and 1966 shown in the schedule below; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have made application for refunds. NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Taxes Paid	Red. to	Amount Refund	Bill No.
394 Pers. 258 Brunswick Street	S. B. Penick & Co. % Lasser, Lasser, Sarokin and Hochman 17 Academy St. Newark, N. J. 07102	1965	8199.71	3651.39	$4548.82	51299
394 Pers. 258 Brunswick Street	S. B. Penick & Co. % Lasser, Lasser, Sarokin and Hochman 17 Academy St. Newark, N. J. 07102	1966	4099.86	3764.93	$ 334.93	51299

CHARGE 1965 PERSONAL TAX OVERPAYMENTS $4,548.32
CHARGE 1966 PERSONAL TAX OVERPAYMENTS 334.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1953 B3 85 Clinton Avenue	J. T. Brown, Jr. 589 Bramhall Ave.	1967	235.72	50.79	286.51	33020
1470 3B 28 Woodlawn Ave.	Ann M. Halpin 414 - 8th Ave. Spring Lake Hgts., N.J.	1968	45.00	5.48	50.48	23270

CHARGE 1967 Real Estate Tax Overpayments	$235.72
CHARGE 1967 Interest Account	50.79
CHARGE 1968 REAL ESTATE OVERPAYMENTS	$ 45.00
CHARGE 1968 INTEREST ACCOUNT	5.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City TREASURER in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
629 14C 195 Hopkins Avenue	Joseph W. Sullivan 195 Hopkins Avenue	1968		$50.00	6927
716 29A 69 Booraem Avenue	William J. Breen 69 Booream Ave.	1969		$50.00	7755

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $50.00

CHARGE 1969 REAL ESTATE TAXES $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969;

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1373 75-76 90-92 Bartholdi Avenue	L. P. Palmisano 87 West 53rd St. Bayonne, N.J.	1968	2500	$397.28	21493
2087 29A-30 539-543 Grand Street	Sarah Diamond 733 Avenue A Bayonne, N.J.	1968	2400	381.38	36662
2102 20 6 Fairmount Avenue	Benjamin Diamond, etal. % Natl. Carpet 539 Grand St., J.C.	1968	500	79.46	36888
237 22 281 Grove Street	Alfredo & Villa Trabal % A. Usdin, Atty. One Newark St. Hoboken, N.J.	1969	500	76.47	1469
240 M-N 145-7 Newark Avenue	F. W. Woolworth Co. % Lasser, Lasser, Sarokin & Hochman 17 Academy St. Newark, N.J.	1969	5000	764.70	1568
240 10 137 Newark Avenue	Melville Realty Co. % Lasser, Lasser, Sarokin & Hochman 17 Academy St. Newark, N.J.	1969	2000	305.88	1564
240 H 141 Newark Avenue	S. Feldman (Estate of) % A. Lightdale, Att'y. 921 Bergen Ave., J.C.	1969	4000	611.76	1566
274 28A 163-5 Newark Avenue	W. T. Grant Co. % Lasser, Lasser, Sarokin & Hochman 17 Academy St. Newark, N.J.	1969	5000	764.70	2179
287 A2 Erie & 12th Street	American Oil Co. % Lasser, Lasser, Sarokin & Hochman 17 Academy St. Newark, N.J.	1969	4500	688.23	2499

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
392 25 345 Pavonia Avenue	Margaret Rizzo 345 Pavonia Ave., J.C.	1969	500	76.47	4390
713 29-30 47-49 Reservoir Avenue	Sherwood V. Marlowe, etals. 15 Webster Ave., J.C.	1969	2200	336.47	7670
753 5B 310 Central Avenue	Harry & Ethel Traberman % Friedman, Grundman & Friedman 480 Central Ave., J.C.	1969	2000	305.88	8590
849 44-45-46 171 Manhattan Avenue	Ceja Realty, Inc. % Daniels, Colello & Daniels 591 Summit Ave., J.C.	1969	2000	305.88	11441
896 1H cor 3697 Hud. Blvd.	Joseph J. Koenig 47 Eisenhower Dr. Cresskill, N.J.	1969	2000	305.88	12971
957 5A 3143 Kennedy Blvd.	Nor Realty Co., Inc. % Daniels, Colello & Daniels 591 Summit Ave., J.C.	1969	2000	305.88	14848
979 2&16A-16B 545-561 Tonnele Avenue	555 Tonnele Realty Corp. % Daniels, Colello & Daniels 591 Summit Ave., J.C.	1969	2000	305.88	15008
1256 2B 4 Sayles St.	Ignazio Lupo 4 Sayles St., J.C.	1969	400	61.18	15477A
1284½ 19F 12-16 Audubon Avenue	18 Audubon Ave. Corp. % George Clott, Att'y. 921 Bergen Ave., J.C.	1969	4000	611.76	18296
1301 49A 193 Myrtle Avenue	Elsie Bott % L. Gelfand 169 Jackson Ave., J.C.	1969	1600	244.70	18694
1318 1A 176 Jackson Avenue	Fifth Ward Savings Bank % L. Gelfand, Agt. 169 Jackson Ave., J.C.	1969	900	137.65	19285

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1318 2A 174 Jackson Avenue	Fifth Ward Savings Bank % L. Gelfand, Agt. 169 Jackson Ave., J.C.	1969	900	137.65	19284
1319 A7 198 Jackson Avenue	Fifth Ward Savings Bank Pavonia & Grove Sts. J.C.	1969	500	76.47	19357
1319 A8 196 Jackson Avenue	Fifth Ward Savings Bank Pavonia & Grove Sts., J.C.	1969	500	76.47	19358
1319 A9 cor 194 Jackson Avenue	Fifth Ward Savings Bank Pavonia & Grove Sts., J.C.	1969	500	76.47	19359
1319 159A 142 Wegman Pkwy.	Edward Rybicki 142 Wegman Pkwy., J.C.	1969	400	61.18	19379
1327 13-16 cor 151-151A Jackson Avenue	Teresa Vincitore % L. Gelfand 169 Jackson Ave., J.C.	1969	3000	458.82	19602
1332 1-2 411-443 Ocean Avenue	Peckman Holding Corp. % L. Gelfand, Agt. 169 Jackson Ave., J.C.	1969	4400	672.94	19731
1336 24A 126-132 Jackson Avenue	Margaret M. Lynch 10 Huron Ave., Apt. 5C Jersey City, N.J.	1969	1500	229.41	19820
1345 8C 193 Van Nostrand Avenue	Stevens Realty Co. % Davidson Management 2344 - 81st St. Brooklyn, N.Y.	1969	3000	458.82	20200
1348 8B cor 369 Ocean Avenue	Aldo & Angelica Trojan % L. Gelfand, Agt. 169 Jackson Ave., J.C.	1969	1100	168.23	20387A
1352 D9 42-44 Jackson Avenue	Thomas D. & Katherine M. Cardillo % Chasan, Leyner & Holland 549 Summit Avenue, J.C.	1969	1500	229.41	20477

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1425	D-E	202-204 Ocean Avenue	E. & D. Del Fava % L. Gelfand 169 Jackson Ave., J.C.	1969	3500	535.29	22417
1425	20A	54-56 Linden Avenue	N. O'Malley % Daniels, Colello & Daniels 591 Summit Ave., J.C.	1969	1000	152.94	22440
1440	1B	350 Princeton Avenue	Florence Tesauro % Daniels, Colello & Daniels 591 Summit Ave., J.C.	1969	1500	229.41	22897
1475	3A	522 Ocean Avenue	Madeline & Theresa Aiello 520 Ocean Ave., J.C.	1969	1000	152.94	23610
1475	2A	520 Ocean Avenue	Madeline, Theresa & Andrew Aiello 520 Ocean Ave., J.C.	1969	1000	152.94	23609
1497	3R1	New York Bay, etc.	Black Thom Rlty. Corp. % J. P. Palladino 556 Newark Ave., J.C.	1969	35000	2780.93	23918
1497	3C	New York Bay	Black Thom Rlty. Corp. % J. P. Palladino, Atty. 556 Newark Ave., J.C.	1969	20000	993.88	23920
1815	H5	565 Bergen Avenue	Ditta Halpern, etals % L. Rosenblum 26 Journal Square, J.C.	1969	12500	1911.75	28488
1862	4-5	70 Tonnele Avenue	Adele Mirto % Lasser, Lasser, Sarokin, and Hochman 17 Academy St. Newark, N.J.	1969	4000	611.76	30240
1872	1B&A-B-C	898 Bergen Avenue	Alex & Lillian Gladstone % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1969	2000	305.88	30468
1904	10A cor	124-130 Storms Avenue	S. K. D. Corp. % L. Gelfand 169 Jackson Ave., J.C.	1969	4000	611.76	31303

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1950 1A cor 2 Madison Avenue	Frederick M. Conwell, Jr. 2 Madison Ave., J.C.	1969	1400	214.12	32860
1985 34B 305 Jackson Avenue	Fifth Ward Savings Bank % L. Gelfand 169 Jackson Ave., J.C.	1969	500	76.47	34294
1990 36 cor 318 Jackson Avenue	Alex & Lillian Gladstone % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1969	500	76.47	34475
1990 37-38 316-314 Jackson Avenue	Alex & Lillian Gladstone % Wolf, Baumann & Burstein 26 Journal Square, J.C.	1969	2000	305.88	34476
1995 H3 360 Jackson Avenue	Izzy Sudalter % L. Gelfand 169 Jackson Ave., J.C.	1969	1100	168.23	34611
2012 cor P 59 Clerk Street	Wendell & Mary Smith 59 Clerk St., J.C.	1969	1000	152.94	35210

CHARGE 1968 R.E. TAXES OVERPAYMENT	$ 858.12
CHARGE 1969 R.E. TAXES	$18,288.83

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of the following resolution:

WHEREAS, the Director of Finance has received sealed proposals for the purchase of the $12,893,000 of bonds of the City, dated February 15, 1970, comprised of

$9,163,000 School Bonds

$2,730,000 General Improvement Bonds

$1,000,000 Water Bonds

as provided in the Notice of Sale of said bonds heretofore published pursuant to the resolution adopted by the Municipal Council on December 23, 1969, and has accepted the sealed proposal hereinafter described: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of The City of Jersey City, that the action of the Director of Finance in accepting the proposal submitted by The Chase Manhattan Bank, N.A., First National State Bank of N. J. and Associates of N. Y. and Newark, which offered to purchase the first maturing $12,893,000 of such bonds, and to pay therefor the sum of $12,893,993 provided said bonds bear interest at the rate of Seven and ninety hundredths per centum (7.90%) per annum, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate specified in said proposal.

FURTHER RESOLVED that the bonds to be delivered to the purchaser shall be the $9,163,000 School Bonds, and the $1,000,000 Water Bonds and the first maturing $2,730,000 General Improvement Bonds.

FURTHER RESOLVED that the Director of Finance be and he hereby is authorized and directed to deliver said bonds to said purchaser when they shall have been executed, and upon receiving the purchase price to be paid for said bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Margaret Gavin, Bookkeeping Machine Operator, Department of Finance, FROM: 9/8/69 TO: 1/8/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 Months.

Margaret Gavin, Bookkeeping Machine Operator, Department of Finance, FROM 1/8/70 TO: 7/8/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months. Reason: PERSONAL.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
711	$3,500.00	928	$3,500.00
322	1,500.00	308	1,500.00
717	3,000.00	759	3,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 1st day of December 1969 and ending on the 26th day of December 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	526,020.98
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,800.38
DEPARTMENT OF ADMINISTRATION	11,528.82
DEPARTMENT OF PERSONNEL	5,580.73
*DEPARTMENT OF FINANCE (PEN 10,916.54)	67,127.39
DEPARTMENT OF PUBLIC WORKS	219,795.24
DEPARTMENT OF HEALTH & WELFARE	167,553.26
LAW DEPARTMENT	13,927.95
FIRE DEPARTMENT	568,986.71
POLICE DEPARTMENT	681,357.00
WATER DEPARTMENT	94,901.39
and amounting in the aggregate to	2,368,579.85

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS DEC. 1 TO DEC. 31, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 282824 by Antoinette and Anthony Bestone of 28 Corbin Avenue, Jersey City against the City of Jersey City, et al to recover for personal injuries sustained by Antoinette Bestone when she was caused to fall in front of premises 208 Sip Avenue, Jersey City, on February 22, 1968 because of broken and uneven sidewalk due to tree roots; and

WHEREAS the matter was listed for trial several times but before actual trial it was deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $300, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $300, payable to ANTOINETTE and ANTHONY BESTONE and NATHAN PEARLMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 80722 by Deborah Fernandez, an infant, by her guardian ad litem Pedro Fernandez and Pedro Fernandez, Individually, of 18 Stevens Avenue, Jersey City against John Bauer and the City of Jersey City, et al, to recover for personal injuries sustained by Deborah Fernandez on September 26, 1968, when she was caused to fall in front of premises 22 Stevens Avenue because of broken and uneven sidewalk due to tree roots; and

WHEREAS settlement was reached between the parties and Judgment entered as to infant's claim, in the total sum of $1300, defendant Bauer contributing the sum of $650 and defendant, City of Jersey City contributing the sum of $650, without costs; and

WHEREAS the necessary closing papers to satisfy this judgment-settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrants be drawn on the City Treasurer in the sum of $350 payable to DEBORAH FERNANDEZ, an Infant, by her parent and natural guardian PEDRO FERNANDEZ and WALTER E. MC INERNEY, Attorney, and in the amount of $300 payable to PEDRO FERNANDEZ, Individually and WALTER E. MC INERNEY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the United States District Court, District of New Jersey, Civil Action No. 1335-65, by AURELIO RODRIQUEZ, Plaintiff vs CITY OF JERSEY CITY, a municipal corporation of New Jersey, and CHARLES FREE, Defendants, to recover for personal injuries sustained by the said Aurelio Rodriquez on August 18, 1965, arising out of an assault and battery allegedly committed upon the said Aurelio Rodriquez by the defendant, Charles Free; and

WHEREAS, the matter had been listed for trial but before actual trial the case was settled for the sum of Twelve thousand, five hundred ($12,500.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Twelve thousand, five hundred ($12,500.00) dollars, payable to the order of AURELIO RODRIQUEZ, and JESSE MOSKOWITZ, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of a Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1925	42A	22 Park St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2140	8	458 Grand St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS the MODEL CITIES PROGRAM of the City of Jersey City will be receiving grant funds from the State of New Jersey; and

WHEREAS one of the requirements for the receipt of these funds is that a council resolution be adopted authorizing the mayor to execute contracts in behalf of the City of Jersey City; and

WHEREAS on July 2, 1969, the Municipal Council of the City of Jersey City by resolution did authorize Thomas J. Whelan, Mayor of the City of Jersey City, or his lawful successor, to file requisitions, together with necessary supporting documents, from time to time as grant funds are required, requesting payments to be made on account of the said grant, and to do and perform all other things and acts required to be done or performed in order to obtain such payments;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that Thomas J. Whelan, Mayor of the City of Jersey City, New Jersey, or his lawful successor, hereby is authorized to execute contracts dealing with grants pertaining to the Model Cities Program in behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following:

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated January 3, 1957 to the City of Jersey City in the amount of $65,000, for the purpose of plan preparation of the public work described in the agreement as a "Marine Terminal Project No. NJ-28-P-3020"; and

WHEREAS, by use of the Federal advance the City of Jersey City caused to be prepared plans and specifications for the public work described in the aforesaid agreement; and

WHEREAS, no construction has been undertaken of the project or any portion thereof described in the aforesaid agreement dates as of the 3rd day of January, 1957; and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because the area has been included within the Liberty State Park project of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Department of Housing and Urban Development be requested to make a determination that the agreement dated on the 3rd day of January, 1957, be terminated and that the City of Jersey City be relieved of all liability thereunder.

This resolution is adopted pursuant to the authority provided by N.J.S. 40 et. seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following:

WHEREAS, the United States of America has heretofore made an advance, pursuant to an agreement dated August 1, 1958 to the City of Jersey City in the amount of $88,500. for the purpose of plan preparation of the public work described in the agreement as a "City Hall Building, Project No. N.J.-28-P-3049; and

WHEREAS, by use of the Federal advance the City of Jersey City caused to be prepared plans and specifications for the public work described in the aforesaid agreement; and

WHEREAS, there is no reasonable likelihood of the planned project or any portion thereof being undertaken because of the development of plans for a Civic Center complex at a different location.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that as there is no reasonable likelihood of the project or any portion thereof as planned with the Federal advance ever being placed under construction for the reasons set forth above, the Department of Housing and Urban Development be requested to make a determination that the agreement dated on the 1st day of August, 1958, be terminated and that the City of Jersey City be relieved of all liability thereunder.

This resolution is adopted pursuant to the authority provided by N.J.S. 40 et. seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, GERARD ENGINEERING INC. Consulting Engineers for the City of Jersey City in connection with the City's Rockaway Valley Sewage Treatment Plant Project has recommended that test pits be made so that design data may be obtained in connection with the construction of facilities for the aforesaid project at Parsippany-Troy Hills Township; and

WHEREAS, Gerard Engineering Inc. has prepared contract documents for the aforesaid work Contract No. RV-2; and

WHEREAS, the CITY OF JERSEY CITY considers it to be in the public interest and to its benefit to authorize the aforesaid work;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the contract documents Contract No. RV-2 prepared by Gerard Engineering Inc. be and the same are hereby approved; and

BE IT FURTHER RESOLVED that the City Clerk be and hereby is authorized and directed to advertise for bids for the aforesaid work.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law of the State of New Jersey, Chapter 184, Laws of 1959, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 354 Bergen Avenue; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of incorporation of a housing corporation designated "Mt. Pisgah Home Development Corp.," and said certificate of incorporation has been duly filed as required by statutes in such case made and provided and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the proposed project has been approved by the Model Neighborhood Citizens Planning Council of the Model Cities Program; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d) The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented, and that in lieu of taxes, said housing corporation or association, shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN BLOODGOOD residing at 84 Tuers Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41.36. The said JOHN BLOODGOOD shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS a serious problem of looting and vandalism of apartment dwellings and private homes has been reported recently; and

WHEREAS it appears to the Municipal Council that this looting and vandalism have reached an alarming rate; and

WHEREAS it is the desire of the Municipal Council to strengthen any ordinances pertaining to looting, vandalism, junk dealers and pawnshops; and

WHEREAS it is the desire of the Municipal Council to strengthen said ordinances as to license, hours, punishment and police supervision;

NOW, THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that a three-man committee consisting of ANIELLO PECORARO, THOMAS McGOVERN and WILLIAM THORNTON be and they hereby are appointed by the Municipal Council as the Special Committee to investigate the aforesaid and report promptly to the full council, so that appropriate steps might be taken to correct this alarming condition.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 821-823 OCEAN AVENUE, JERSEY CITY, NEW JERSEY pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received SIX (6) bids, one being from SEAVIEW DEMOLITION & RENTAL CO., INC., 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY in the total amount of THREE THOUSAND ONE HUNDRED DOLLARS ($3,100.00);

this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of SEAVIEW DEMOLITION & RENTAL CO., INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SEAVIEW DEMOLITION CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, the following speakers addressed the Municipal Council on the subject of the Vroom Street Cemetery, in opposition to using same for parking purposes:

Mr. Leon N. Fire, 4520 Kennedy Boulevard, Jersey City;

Mrs. Alice P. Kavanaugh, 20 Highland Avenue, Jersey City;

Paul Loven, 22 Forest Avenue, Glen Ridge, New Jersey;

Abraham J. Kravetz, 6 Stegman Place, Jersey City;

Kenneth McCarthy, 2700 Kennedy Boulevard, Jersey City.

Speaking on the above subject, the following citizens spoke in favor of using the Vroom Street Cemetery for parking purposes:

Rev. Neil I. Brohm, 61 Van Ripen Street, Jersey City;

John Sheedy, 263 Cator Avenue, Jersey City.

A motion was made by Councilman Massa to table the resolution assigning to the Parking Authority of the City of Jersey City rights vested in the City to the Vroom Street Cemetery and authorizing the Parking Authority to acquire said property; seconded by Councilman Flaherty.

The City Clerk polled the Council and the motion was defeated by the following vote:

Ayes: Councilmen Massa, Quilty and Flaherty.

Nays: Councilman Jaroski, Kelaher, McGovern, Pecoraro and Thornton.

Abstained: Councilman Pesin.

(Copies of the remarks on the Vroom Street Cemetery have been stenographically recorded and are available for purchase in the office of the City Clerk.)

COUNCILMAN KELAHER offered, and moved defeat of, the following resolution:

WHEREAS the Parking Authority of the City of Jersey City has been duly created pursuant to N.J.S.A. 40:11A-1, et seq. for the purposes of promoting the free movement of traffic and relieving the traffic congestion on the streets of the City of Jersey City so as to promote the public safety and welfare; and

WHEREAS there is situate, lying and being in the City of Jersey

City a certain cemetery known as the Vroom Street Cemetery (off Bergen Avenue) which cemetery has been abandoned, neglected and a nuisance has resulted therefrom; and

WHEREAS the Parking Authority of the City of Jersey City in the course of implementing its statutory duties concerning parking and traffic in the City of Jersey City, desires to proceed to study the feasibility of acquiring said abandoned cemetery for use as an off street parking facility, and, if feasible to acquire the same; and

WHEREAS pursuant to N.J.S.A. 8:3-17.1 there is vested in the municipality certain rights to acquire abandoned cemeteries in accordance with the terms and conditions of said statute; and

WHEREAS the City of Jersey City in connection with its aid to the Parking Authority of the City of Jersey City desires to assign to the Parking Authority of the City of Jersey City all its rights that it may have pursuant to N.J. S.A. 8:3-17.1 and such other applicable statutes of the State of New Jersey concerning the acquisition of the Vroom Street Cemetery (off Bergen Avenue);

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

The City of Jersey City does herewith set over, transfer and assign to the Parking Authority of the City of Jersey City any and all rights it has pursuant to N.J.S.A. 8:3-17.1 and such other applicable statutes as vest in the City of Jersey City rights concerning the abandoned cemetery known as the Vroom Street Cemetery (off Bergen Avenue), to be used and exercised in the discretion of the Parking Authority of the City of Jersey City, and, if necessary, to maintain an action in the courts of the State of New Jersey in the name of the Parking Authority of the City of Jersey City, the City of Jersey City, or both.

The City Clerk published the foregoing resolution. On roll call, it was defeated by the following vote.

Ayes: None.

Nays: Councilmen Jaroski, Kelaher, McGovern, Pecoraro and Thornton.

Abstained: Councilmen Flaherty, Massa, Pesin and Quilty.

At 12:50 o'clock P.M., on motion of Councilman McGovern, seconded by Councilman Pecoraro and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of February 10th, 1970

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 10th, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

None.

COUNCILMAN THOMAS M. FLAHERTY made a motion to remove from the table the following ordinance:

AN ORDINANCE to amend an ordinance entitled "An Ordinance regulating the installation, consumption and maintenance of city water, and tariff of rates governing the sale thereof," adopted January 7th, 1947, and known as ordinance No. 1219.
(City Ordinance W-219).

COUNCILMAN MASSA seconded the motion and it was adopted by a vote of Seven and Two. Councilmen Pesin and Thornton voted "Nay".

Thereupon, on motion of Councilman Flaherty, seconded by Councilman Massa the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and given public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, March 3rd, 1970.

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

SPECIAL ITEM OF REVENUE—1970 CURRENT BUDGET

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Current Fund Surplus Revenue of the City of Jersey City reflects a balance of $6,007,310.61 at December 31, 1969, representing cash surplus in the amount of $2,866,916.40 and non-cash surplus in the amount of $3,140,394.21 offset by State Road Aid Allotments Receivable and Deferred Charges, and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $1,633,083.60 of the non-cash surplus in the 1970 Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Finance be, and he is hereby, petitioned for his consent to the appropriation of $1,633,083.60 of non-cash surplus in the Municipal Budget of the City of Jersey City for the year 1970; and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION REQUESTING CONSENT OF THE DIRECTOR OF LOCAL FINANCE TO ANTICIPATE "URBANAID" FUNDS.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Department of Community Affairs of the State of New Jersey has approved the application by the City of Jersey City for Urbanaid, under the provisions of Chapter 75, Laws of 1969; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the approved sum of $1,764,624.00 as a special item of general revenue in the 1970 Municipal Budget; now, therefore, be it

RESOLVED, that the Director of the New Jersey Division of Local Finance, be and he is hereby petitioned for his written consent to the anticipation, as a special item of general revenue in the Municipal Budget for the year 1970, of the following:

STATE AID—Chapter 75, L.1969 $1,764,624.00

and; be it further

RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION REQUESTING CONSENT OF THE DIRECTOR OF LOCAL FINANCE TO ANTICIPATE STATE AID FOR HOUSING INSPECTION.

COUNCILMAN FLAHERTY offered and moved adoption of, the following resolution:

WHEREAS, the Department of Community Affairs of the State of New Jersey has established a Grant-in-Aid Reservation for the City of Jersey City, pursuant to the provisions of Chapter 76, Laws of 1967; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the certified amount of $60,000.00 as a special item of general revenue in the 1970 Municipal Budget; now, therefore, be it

RESOLVED, that the Director of the New Jersey Division of Local Finance, be and he is hereby petitioned for his written consent to the anticipation, as a special item of general revenue in the Municipal Budget for the year 1970, of the following:

STATE AID—HOUSING INSPECTION $60,000.00

and; be it further

RESOLVED, that (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

(SEAL)

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
POST OFFICE BOX 2768
TRENTON, NEW JERSEY 08625

PAUL N. YLVISAKER,
Commissioner

September 10, 1969

STATE CAPITAL GRANT RESERVATION

STATE-LOCAL COOPERATIVE HOUSING INSPECTION PROGRAM

CITY OF JERSEY CITY

Pursuant to the provisions of the Hotel and Multiple Dwelling Health and Safety Law (P.L. 1967, c. 76) (N.J.S.A. 55:13A-21) and the contract executed thereunder, the Department of Community Affairs, through the Division of Housing and Urban Renewal, has established a Grant-in-Aid Reservation for the City of Jersey City to be used for the State-Local Cooperative Housing Inspection Program under the above cited law.

The amount of $60,000.00 is hereby certified to be reserved for the City of Jersey City to supplement or defray local expenditures in accordance with the budget as approved by the local Governing Body.

/s/ SCHUYLER JACKSON

Schuyler Jackson, Director
Division of Housing and Urban Renewal

SJ:ba
cc: Mr. James Alloway, Director
Division of Local Finance

CITY OF JERSEY CITY, NEW JERSEY

RESOLUTION

SPECIAL ITEM OF REVENUE—1970 WATER UTILITY BUDGET

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City in the County of Hudson did on February 10th, 1970 introduce an ordinance revising all Water charges to the consumers of the City of Jersey City; and

WHEREAS, the ordinance introduced on February 10th, 1970 revising all Water charges to the consumers of the City of Jersey City is expected to be adopted prior to the adoption of the 1970 Local Municipal Budget of the City of Jersey City; and

WHEREAS, the revised schedule of Water Charges to be adopted prior to the adoption of the 1970 Local Municipal Budget of the City of Jersey City will generate operating revenues in the Water Utility Operating Fund during the year 1970 in excess of $770,000.00 conservatively estimated on the basis of the Water Utility Operating Fund's current collection experience; and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $770,000.00 of this additional revenue to be realized in 1970 from Water Utility Fund collections pursuant to the revised schedule of utility charges to be enacted;

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Finance be, and he is hereby, petitioned for his consent to the anticipation of $770,000.00 of this additional revenue to be realized in the Water Utility Budget of the City of Jersey City for the year 1970; and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

RESOLUTION AUTHORIZING INSTITUTION OF SUIT AGAINST THE STATE OF NEW JERSEY

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City feels that the State of New Jersey has not been adequately providing funds for the education of the children of the City of Jersey City; and

WHEREAS the Municipal Council feels that both the Constitution of the State of New Jersey and the United States Constitution are being violated by the actions of the State of New Jersey; and

WHEREAS the Municipal Council feels that the State should be compelled to adequately provide for the education of its school children;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that authorization hereby is given to institute a complaint in the Superior Court of New Jersey in the name of the Municipal Council and each of the individuals thereof, to compel the State to adequately and properly supply sufficient funds for the proper education of the children of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

1970

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1970.

THOMAS F. X. SMITH, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

Certified by me
This 10th day of February, 1970.

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

VINCENT J. INDELICATO
Registered Municipal Accountant
26 Journal Square, Jersey City, N. J.
201—653-0192

Certified by me
This 10th day of February, 1970.

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1970.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1970.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1970:

		Thomas M. Flaherty				
		John Jaroski			Abstained	NONE
		John J. Kelaher				
		Thomas F. McGovern				
RECORDED VOTE	Ayes	Morris Pesin	Nays	NONE		
		William A. Massa				
		Francis J. Quilty				
		Aniello R. Pecoraro			Absent	NONE
		William J. Thornton				

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10th, 1970.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 10th, 1970, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1970 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

EXPLANATORY STATEMENT		YEAR 1970	YEAR 1969
General Appropriations for:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$64,251,587.00	$52,211,903.00
2. Local District School Purposes in Municipal Budget (Item 8 (K), Sheet 14)		3,640,281.00	2,463,260.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89 Percent of Tax Collections		7,062,476.60	5,507,811.49
4. Total General Appropriations (Item 9, Sheet 14)		74,954,344.60	60,182,974.49
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1970 $984,610.50 1969 $951,668.00	40,101,634.21	37,749,314.37
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)		32,197,039.89	20,892,854.63
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)		2,655,670.50	1,511,592.00

EXPLANATORY STATEMENT—(Continued)

SUMMARY OF 1969 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$60,182,974.49	$ 2,812,407.91
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,531,395.00	30,907.00
TOTAL APPROPRIATIONS	$61,714,369.49	$ 2,843,314.91
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$60,076,644.30	$ 2,543,293.10
Reserved	1,637,725.19	300,021.81
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$61,714,369.49	$ 2,843,314.91
OVEREXPENDITURES *	$ None	$ None

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUND—ANTICIPATED REVENUES

GENERAL REVENUES		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
1. SURPLUS ANTICIPATED	(41910)	$ 2,866,916.40	$ 3,497,757.16	$ 3,497,757.16
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OR LOCAL FINANCE	(41911)	1,633,083.60	1,002,242.84	1,002,242.84
TOTAL SURPLUS ANTICIPATED		$ 4,500,000.00	$ 4,500,000.00	$ 4,500,000.00
3. MISCELLANEOUS REVENUES				
Licenses				
Alcoholic Beverages	(41101)	$ 314,000.00	$ 316,000.00	$ 314,805.00
Hack Licenses	)	6,000.00	7,000.00	6,414.56
Marriage Licenses	)	7,000.00	7,000.00	7,825.00
Mechanical Amusement Devices	)	40,000.00	40,000.00	42,370.00
Laundry Licenses	(41109)	5,000.00	5,000.00	5,395.00
Restaurant Licenses	)	13,000.00	13,000.00	14,050.00
Vending Machine Licenses	)	5,000.00	5,000.00	6,191.50
Bingo and Raffle Licenses	)	12,000.00	11,000.00	13,045.00
Parking Lot Licenses	)	8,000.00	5,000.00	10,913.99
Fees and Permits				
Building Bureau Permits	(41201)	55,000.00	50,000.00	59,098.57
Combustible Bureau Permits	)	13,000.00	13,000.00	13,356.50

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Sewer and Street Opening Permits	(41217)	9,000.00	9,000.00	9,474.00
Search Fees		6,000.00	6,000.00	7,674.40
Public Health Nursing Fees		260,000.00	275,000.00	261,463.39
Fines				
Municipal Courts	(41301)	580,000.00	635,000.00	582,276.00
State Road Aid, Formula Fund	(41501)	108,171.00	108,171.00	108,171.00
Interest and Cost on Taxes	(41421)	400,000.00	300,000.00	424,492.97
Bus Receipts Taxes	(41401)	200,000.00	185,000.00	205,664.72
Parking Meter Revenue	(41701)	190,000.00	200,000.00	190,604.48
Franchise Taxes	(41402)	1,440,000.00	1,390,000.00	1,444,080.42
Gross Receipts Taxes	(41403)	6,300,000.00	3,970,000.00	6,314,667.94
State Aid—Railroad Tax (R.S.54:29A)	(41407)	4,798,675.68	5,154,176.14	5,154,176.14
Financial Business Tax		85,000.00	48,000.00	86,978.99
Replacement Revenue—Business Personal Property (R.S.54:11D)	(41424)	5,227,194.00	5,227,194.00	5,227,194.00
State Sales Tax Aid Per Capita (Chap. 302-P.L.1968)	(41508)	1,146,088.90	1,092,043.23	1,092,043.23
Receipts from Jersey City Medical Center Receipts from Patients		6,800,000.00	5,500,000.00	6,801,000.00

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)	Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	239,000.00	507,000.00	395,607.39
Special Privileges	32,000.00	35,000.00	34,047.71
PATH (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	39,000.00	50,621.52
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City—Owned Property	50,000.00	35,000.00	53,796.99
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	20,000.00	30,000.00	20,291.54
Building Aid Allowance for Schools—State Aid	984,610.50	951,668.00	951,668.00
Interest on Investments	553,500.00	450,000.00	602,715.98
Interest on Bank Deposits	9,500.00	16,000.00	9,980.94
Payment in Lieu of Taxes—Jersey City Housing Authority	160,000.00	150,000.00	160,261.20
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	28,000.00	28,000.00	28,855.00
Shelter Rents—Gregory Project—Limited Dividend Housing Project	210,000.00	120,000.00	212,922.32

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

		Anticipated		Realized in
GENERAL REVENUES—(Continued)		1970	1969	Cash in 1969
3. MISCELLANEOUS REVENUES—(Continued)				
State Gasoline Tax Refunds		30,000.00	30,000.00	32,193.57
State Health Aid (Per Chapter 36, P.L.-1966)		297,770.13	241,562.00	241,562.00
Rental Medical Center Buildings		278,000.00	283,000.00	278,928.00
Special Items of General Revenue with Prior Written Consent of Director of Local Finance:				
Gross Receipts Taxes—Hudson Generating Station		—	1,850,000.00	—
Capital Surplus		—	1,100,000.00	1,100,000.00
State Aid—Chapter 75, L.1969		1,764,624.00	—	—
State Aid—Housing Inspection		60,000.00	—	—
TOTAL MISCELLANEOUS REVENUES		$33,101,634.21	$30,749,314.37	$32,888,680.23
4. RECEIPTS FROM DELINQUENT TAXES	(41419)	$ 2,500,000.00	$ 2,500,000.00	$ 2,994,527.91
5. SUB-TOTAL GENERAL REVENUES (Item 1, 2, 3 and 4)		$40,101,634.21	$37,749,314.37	$40,383,208.14

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET				
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	(41415)	$32,197,039.89	$20,892,854.63	—
(b) Addition to Local District School Tax	(41416)	2,655,670.50	1,511,592.00	—
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET		$34,852,710.39	$22,404,446.63	$23,060,166.81
7. TOTAL GENERAL REVENUES	(40000)	$74,954,344.60	$60,153,761.00	$63,443,374.95

FOOTNOTE: The items of Revenue for State Road Aid shown as received in 1969 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor	$ 29,885.00	$ 29,885.00	$	$ 29,885.00	$ 29,884.92	$ .08
2	Deputy Mayor	17,931.00	14,943.00		15,593.00	15,571.01	21.99
3	Executive Secretary and Other Employees	98,313.00	71,717.00		78,417.00	78,260.31	156.69
10	Other Expenses	17,625.00	15,175.00		20,175.00	19,151.75	1,023.25
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages						
	Administrative						
15	Executive Director and Other Employees	157,119.00	90,069.00		91,069.00	88,615.38	2,453.62
16	Hospital Comptroller and Other Employees	53,897.00	32,035.00		32,035.00	29,947.15	2,087.85
17	Other Administrative and Clerical Employees	829,829.00	695,457.00		650,457.00	648,346.00	2,111.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
	Professional Care of Patients						
25	Medical Directors, Physicians and Internes	1,564,996.00	1,137,747.00		1,049,747.00	1,045,234.05	4,512.95
26	Director of Nurses	—	15,073.00		15,073.00	14,742.38	330.62
27	Nursing Service	2,147,904.00	1,614,584.00		1,679,584.00	1,672,476.07	7,107.93
28	Attendants and Other Employees	2,085,031.00	1,703,358.00		1,681,358.00	1,677,352.42	4,005.58
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	151,831.00	124.295.00		151,295.00	146,987.63	4,307.37
43	Garage Attendant	—	5,388.00		88.00	—	88.00
	Housekeeping						
52	Other Employees	656,793.00	616,546.00		588,546.00	586,199.93	2,346.07
	Powerhouse						
80	Chief Stationary Engineer	—	10,090.00		9,090.00	8,835.99	254.01

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
81	Other Employees	79,441.00	112,775.00		112,775.00	111,243.70	1,531.30
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	87,000.00	53,700.00		66,700.00	64,267.46	2,432.54
92	Telephone	52,800.00	44,000.00		47,000.00	44,921.42	2,078.58
93	Other Expenses	147,390.00	94,500.00		104,500.00	104,256.35	243.65
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	756,800.00	591,900.00		612,200.00	610,156.64	2,043.36
101	X-Ray Supplies and Expenses	174,388.00	115,200.00		131,200.00	130,540.67	659.33
102	Other Expenses	143,085.00	102,725.00		82,725.00	78,021.15	4,703.85

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Other Expenses (Cont.)						
	Housekeeping						
111	Housekeeping Supplies and Expenses	792,800.00	585,000.00		649,000.00	647,853.04	1,146.96
112	Laundry Supplies and Expenses	293,700.00	262,300.00		257,300.00	251,632.64	5,667.36
	Dietary						
120	Food Inspection Costs	936,000.00	868,100.00	100,000.00	983,100.00	905,818.81	77,281.19
	General Maintenance and Plant Operations						
130	Fuel, Oil and Powerhouse Supplies	177,200.00	202,100.00		220,100.00	218,569.06	1,530.94
131	Gas and Electric	160,000.00	165,900.00		157,900.00	155,349.05	2,550.95
132	Other Expenses	200,545.00	185,000.00		155,000.00	149,820.21	5,179.79
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	—	17,551.00		17,551.00	17,550.26	.74

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF PLANNING (Continued)						
	Salaries and Wage (Cont.)						
156	Other Employees	—	88,317.00		67,867.00	66,720.16	1,146.84
	Other Expenses						
157	Development Promotion	—	10,000.00		26,000.00	8,591.51	17,408.49
158	Printing, Stationery and Other Office Supplies	—	40,000.00		40,000.00	34,112.25	5,887.75
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
160	Chief of Public Relations	—	14,943.00		14,943.00	14,942.46	.54
161	Other Employees	—	20,255.00		20,255.00	20,254.78	.22
163	Other Expenses	—	6,300.00		6,300.00	5,711.54	588.46
	BOARD OF ADJUSTMENT						
	Salaries and Wages						
165	Secretary and Other Employees	4,981.00	4,981.00		4,981.00	4,980.82	.18
168	Other Expenses	13,750.00	12,400.00		12,400.00	12,356.27	43.73

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	Salaries and Wages						
170	Secretary and Clerk	17,316.00	14,874.00		15,474.00	15,461.59	12.41
	Other Expenses						
173	Miscellaneous Expense	3,855.00	4,221.00		4,221.00	3,380.98	840.02
174	Refunds of Beverage Licenses	1,000.00	1,000.00		1,000.00	—	1,000.00
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	—	12,348.00		9,848.00	9,034.92	813.08
178	Other Expenses	—	8,624.00		8,624.00	5,000.50	3,623.50
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrate	48,813.00	48,813.00		47,613.00	46,877.63	735.37
182	Court Clerks	51,797.00	47,383.00		48,083.00	48,047.89	35.11
183	Other Employees	160,339.00	145,175.00		149,675.00	149,142.08	532.92

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	APPROPRIATED For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	MUNICIPAL COURTS (Continued)						
	Other Expenses						
188	Printing, Stationery and Other Miscellaneous Expenses	35,900.00	30,600.00		43,100.00	42,470.29	629.71
189	Contract—Electronic Data Processing Services	50,000.00	40,000.00		52,000.00	51,006.07	993.93
	JERSEY CITY INCINERATOR AUTHORITY CONTRACT						
194	(R.S.40:66A-20)	2,915,100.00	2,904,038.00		2,904,038.00	2,904,038.00	—
	MAINTENANCE OF FREE PUBLIC LIBRARY						
195	(R.S.40:54-8)	950,655.00	923,483.00		923,483.00	923,483.00	—
	JERSEY CITY PARKING AUTHORITY DONATION						
197	(R.S.40:11A-21)	60,000.00	60,000.00		60,000.00	60,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AND AGENCIES (Cont.)						
	COMMUNITY AND NEIGHBORHOOD DEVELOPMENT						
199	ORGANIZATION	—	—	98,250.00	98,250.00	98,250.00	—
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$16,125,809.00	$14,014,868.00	$ 198,250.00	$14,247,618.00	$14,075,468.19	$ 172,149.81
	CITY CLERK AND MUNICIPAL COUNCIL OFFICE OF THE CITY CLERK						
	Salaries and Wages						
200	City Clerk	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.95	$ .05
201	Assistant Municipal Clerk	13,449.00	11,955.00		12,005.00	11,993.60	11.40
202	Clerk and Other Employees	57,956.00	59,493.00		54,443.00	51,667.28	2,775.72

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	OFFICE OF THE CITY CLERK (Continued)						
	Salaries and Wages (Cont.)						
203	Primary and General Elections	4,000.00	6,000.00		6,000.00	5,794.05	205.95
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	48,040.00	43,260.00		55,260.00	48,012.98	7,247.02
207	Primary and General Election Expense	22,925.00	23,000.00		23,000.00	22,788.09	211.91
208	Municipal Election Expense	—	110,365.00	110,000.00	220,365.00	214,653.67	5,711.33
209	Advertising Ordinances	15,500.00	15,500.00		15,500.00	14,846.62	653.38
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		59,755.00	59,738.74	16.26

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	MUNICIPAL COUNCIL (Cont.)						
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	17,000.00	1,000.00
223	Accounting Fees	60,000.00	60,000.00		60,000.00	25,000.00	35,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	6,400.00	6,388.00		10,888.00	10,175.49	712.51
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 336,424.00	$ 444,115.00	$ 110,000.00	$ 561,615.00	$ 508,068.63	$ 53,546.37
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	Business Administrator	$ 27,395.00	$ 27,395.00	$	$ 27,395.00	$ 27,394.38	$ .62

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	ADMINISTRATOR'S OFFICE (Cont.)						
	Salaries and Wage (Cont.)						
251	Administrative Secretary and Other Employees	15,542.00	14,546.00		14,546.00	14,134.70	411.30
253	Other Expenses	8,250.00	8,450.00		11,450.00	9,502.48	1,947.52
	DIVISION OF BUDGET						
	Salaries and Wages						
255	Budget Officer	20,318.00	19,435.00		19,435.00	19,434.22	.78
256	Senior Budget Examiner and Other Employees	38,691.00	23,352.00		21,352.00	20,377.84	974.16
	Other Expenses						
258	Office Supplies and Other Expenses	3,805.00	3,400.00		4,400.00	4,229.09	170.91
259	Reproduction of Budget	4,555.00	4,755.00		4,755.00	4,012.00	743.00
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	Purchasing Agent	15,693.00	15,065.00		15,065.00	15,064.92	.08

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	DIVISION OF PURCHASES						
	Salaries and Wage (Cont.)						
261	Purchasing Assistants and Other Employees	30,256.00	28,990.00		26,990.00	26,698.64	291.36
263	Other Expenses	8,375.00	7,300.00		7,300.00	7,151.40	148.60
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	19,741.00	18,822.00		18,822.00	18,539.77	282.23
	Other Expenses						
273	Postage	26,000.00	29,000.00		29,000.00	24,000.00	5,000.00
274	Office Supplies and Other Expense	36,218.00	28,803.00		31,803.00	30,630.16	1,172.84
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 254,839.00	$ 229,313.00	$ —	$ 232,313.00	$ 221,169.60	$ 11,143.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
281	Administrative Secretary and Other Employees	59,719.00	56,308.00		56,308.00	53,040.87	3,267.13
285	Other Expenses	4,105.00	5,275.00		5,275.00	4,882.27	392.73
	TOTAL—DEPARTMENT OF PERSONNEL	$ 81,755.00	$ 79,514.00	$ —	$ 79,514.00	$ 75,854.04	$ 3,659.96
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
291	Assistant Corporation Counsel	116,552.00	116,552.00		116,552.00	115,631.68	920.32
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	40,342.00	38,471.00		37,471.00	34,058.01	3,412.99

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT (Continued)						
	Other Expenses						
	Tax Litigation Code and						
	Other Expenses						
296	Codification of Ordinances	—	25,000.00		25,000.00		25,000.00
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,000.00		5,000.00	4,999.85	.15
299	Miscellaneous Expense	39,240.00	16,390.00		16,390.00	12,235.89	4,154.11
	TOTAL—LAW DEPARTMENT	$ 228,527.00	$ 228,306.00	$ —	$ 228,306.00	$ 194,817.97	$ 33,488.03
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.91	$ .09

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages (Cont.)						
301	Administrative Secretary and Other Employees	21,213.00	20,245.00		19,845.00	18,862.16	982.84
	Other Expenses						
308	Miscellaneous Expense	10,435.00	7,660.00		7,660.00	7,069.40	590.60
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	15,065.00	14,438.00		14,438.00	14,426.45	11.55
313	City Surveyor and Other Employees	24,271.00	23,239.00		23,239.00	23,238.28	.72
314	Senior Assessing Clerk and Other Employees	83,795.00	87,347.00		95,847.00	94,696.53	1,150.47
	Other Expenses						
316	Property Appraisals	50,000.00	32,500.00		47,500.00	42,687.27	4,812.73
317	Other Appraisal Expenses	1,200.00	1,200.00		1,200.00	1,085.00	115.00
318	Miscellaneous Expense	15,475.00	15,545.00		15,545.00	13,574.54	1,970.46

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT						
	Salaries and Wages						
320	City Collector	12,471.00	11,930.00		11,930.00	11,929.06	.94
322	Chief Clerk and Other Employees	122,277.00	123,095.00		118,095.00	114,215.65	3,879.35
	Other Expenses						
325	Cost of Tax Billing and Collections	15,950.00	7,495.00		7,495.00	4,621.40	2,873.60
327	Cost of Tax Sale	10,350.00	9,300.00		9,300.00	281.00	9,019.00
329	Miscellaneous Expense	23,700.00	18,505.00		20,905.00	20,748.61	156.39
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,396.00	7,122.00		7,122.00	7,121.40	.60
331	Clerks	11,040.00	10,590.00		10,590.00	10,589.02	.98
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	40,000.00	40,000.00		40,000.00	10,900.80	29,099.20
338	Miscellaneous	1,450.00	1,350.00		1,350.00	1,301.26	48.74

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	16,948.00	15,065.00		15,465.00	15,451.16	13.84
341	Other Employees	39,172.00	37,784.00		37,784.00	37,745.88	38.12
348	Other Expenses	5,200.00	5,250.00		5,250.00	4,968.35	281.65
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Director, Data Processing Division	18,427.00	17,627.00		17,627.00	17,626.18	.82
351	Data Processing Analyst and Other Employees	71,836.00	55,661.00		45,761.00	45,087.78	673.22
355	Other Expenses	58,200.00	56,100.00		56,100.00	32,466.27	23,633.73
	DIVISION OF TREASURY						
	Salaries and Wages						
361	Other Employees	19,516.00	21,338.00		18,338.00	15,806.89	2,531.11
363	Other Expenses	7,275.00	4,865.00		4,865.00	3,295.85	1,569.15

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF PAYROLLS						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	100,315.00	101,300.00		93,800.00	93,289.10	510.90
367	Other Expenses	11,475.00	11,790.00		13,790.00	13,695.10	94.90
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor, Division of Accounts and Control	14,097.00	14,097.00		11,997.00	11,385.78	611.22
372	Principal Accountant and Other Employees	79,243.00	73,282.00		73,282.00	71,460.48	1,821.52
378	Other Expenses	20,700.00	19,515.00		19,515.00	10,603.84	8,911.16
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	36,124.00	34,201.00		35,301.00	34,573.89	727.11
383	Other Expenses	19,450.00	7,338.00		7,338.00	7,102.78	235.22

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	APPROPRIATED For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	20,555.00	19,794.00		19,794.00	19,793.54	.46
386	Other Expenses	750.00	690.00		690.00	443.16	256.84
	SUB-TOTAL (Dept. of Finance)	$ 1,023,302.00	$ 945,189.00	$ —	$ 946,689.00	$ 850,064.77	$ 96,624.23
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 120,713.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ —
388	Municipal Employees Insurance Premiums	—	41,033.00		41,033.00	41,032.80	.20
389	Insurance—All Departments	350,000.00	300,000.00		375,000.00	348,448.84	26,551.16
390	Municipal Water Service	25,000.00	25,000.00		27,000.00	26,968.68	31.32

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.)						
	MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	—
392	Municipal Publicity	13,000.00	13,000.00		18,000.00	17,060.72	939.28
393	Other Municipal Advertising	3,500.00	3,500.00		3,500.00	3,351.68	148.32
394	Celebration of Public Events, Anniversaries and Holidays	6,000.00	5,500.00		9,000.00	8,170.80	829.20
395	Industrial Promotion	32,500.00	25,000.00		25,000.00	13,290.47	11,709.53
396	Community Renewal Program (Federal Aid)	40,000.00	30,000.00		30,000.00	30,000.00	—
397	Municipal Employees Surety Bonds	10,676.00	10,000.00		10,000.00	9,637.94	362.06
397A	Group Insurance Plans for Employees	1,208,000.00	402,000.00		467,000.00	408,575.14	58,424.86

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS— (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.)						
	MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
398	Sewage Charges— Jersey City Sewerage Authority	75,000.00	75,000.00		81,000.00	80,906.04	93.96
399	Urban Redevelopment Program	150,000.00	15,000.00		15,000.00	15,000.00	—
399A	Awards Program for Meritorious Service (N.J.S. 40A:5-31)	5,000.00	5,000.00		5,000.00	400.00	4,600.00
399	Awards Program for Heroism (N.J.S.40A:5-31)	24,938.00	18,028.00		20,153.00	20,130.96	22.04
	SUB-TOTAL— Miscellaneous Items	$ 2,068,759.00	$ 1,047,493.00	$ —	$ 1,206,118.00	$ 1,102,406.07	$ 103,711.93
	TOTAL— DEPARTMENT OF FINANCE	$ 3,092,061.00	$ 1,992,682.00	$ —	$ 2,152,807.00	$ 1,952,470.84	$ 200,336.16

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
401	Administrative Secretary and Other Employees	40,690.00	40,884.00		40,884.00	39,874.71	1,009.29
	Other Expenses						
408	Office Supplies and Other Expenses	4,550.00	4,800.00		4,800.00	3,670.58	1,129.42
409	Uniforms	37,700.00	36,400.00		36,400.00	36,160.64	239.36
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director, Division of Engineering	22,261.00	21,333.00		21,333.00	21,332.74	.26
411	Other Engineering Employees	84,456.00	83,637.00		82,062.00	67,655.74	14,406.26
412	Principal Clerk and Other Employees	81,587.00	79,436.00		75,786.00	73,436.02	2,349.98

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF ENGINEERING (Continued)						
	Other Expenses						
417	Municipal Street Lighting (Contract)	700,000.00	715,000.00		715,000.00	698,362.16	16,637.84
418	Engineering Supplies and Office Expenses	8,675.00	5,120.00		8,770.00	5,255.98	3,514.02
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director, Division of Public Building Repair	14,456.00	11,930.00		13,505.00	13,484.10	20.90
424	Union Trade Craftsmen	134,748.00	123,146.00		123,146.00	121,243.16	1,902.84
425	Repairmen and Other Employees	88,641.00	83,244.00		83,244.00	76,888.30	6,355.70
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	110,800.00	117,385.00		137,785.00	134,378.80	3,406.20
428	Dock and Bulkhead Maintenance	9,300.00	10,300.00		400.00	398.64	1.36

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	11,930.00	14,097.00		14,097.00	12,846.04	1,250.96
441	Garage Superintendent	16,361.00	28,921.00		28,921.00	23,446.83	5,474.17
442	Automotive Mechanics and Other Employees	535,531.00	531,867.00		516,867.00	486,188.21	30,678.79
	Other Expenses						
446	Automotive Maintenance	275,000.00	250,000.00		265,000.00	263,199.65	1,800.35
447	Gasoline and Oil	130,000.00	125,000.00		140,000.00	111,887.58	28,112.42
448	Other Supplies and Expenses	69,600.00	70,250.00		75,250.00	69,861.94	5,388.06
449	Purchase of New Equipment	592,421.00	180,858.00		180,858.00	179,643,42	1,214.58
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director—Parks and Public Buildings	14,097.00	11,930.00		12,180.00	12,179.17	.83

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	Salaries and Wages (Cont.)						
453	Park Superintendent and Other Park Employees	591,568.00	568,054.00		501,304.00	497,896.52	3,407.48
454	Stadium Superintendent and Other Stadium Employees	95,093.00	93,931.00		93,931.00	72,917.71	21,013.29
457	Building Superintendent	8,407.00	7,824.00		8,224.00	7,978.40	245.60
458	Building Maintenance Workers and Other Employees	144,147.00	138,558.00		138,158.00	129,294.00	8,864.00
	Other Expenses						
466	Horticulture Supplies	20,000.00	25,000.00		25,000.00	22,745.35	2,254.65
467	Materials and Supplies—Parks	72,025.00	72,700.00		77,700.00	76,742.55	957.45
468	Telephone	24,000.00	23,000.00		25,000.00	24,587.97	412.03
469	Supplies and Expenses—Public Building	34,300.00	30,920.00		35,920.00	32,902.63	3,017.37

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	11,930.00	13,555.00		13,355.00	11,297.49	2,057.51
472	Assistant Director, Division of Sanitation	27,155.00	26,055.00		26,305.00	26,134.10	170.90
473	Chief Sanitation Inspector	6,904.00	6,616.00		6,616.00	6,615.44	.56
475	Senior Sanitation Inspector	24,853.00	23,557.00		23,657.00	23,628.17	28.83
476	Other Sanitation Employees	622,904.00	601,370.00		554,720.00	531,785.20	22,934.80
477	Snow Removal	20,000.00	20,000.00		20,000.00	20,000.00	—
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses	37,825.00	38,525.00		38,525.00	37,827.78	697.22
484	Snow Removal	10,000.00	36,000.00		48,000.00	47,017.38	982.62
	DIVISION OF STREETS AND SEWERS						
	Salaries and Wages						
490	Director, Division of Streets and Sewers	14,097.00	11,930.00		11,930.00	11,929.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF STREETS AND SEWERS (Continued)						
	Salaries and Wages (Cont.)						
492	Assistant Director and Other Supervisory Employees	26,678.00	26,345.00		26,345.00	24,850.46	1,494.54
493	Other Employees	569,532.00	544,831.00		524,831.00	500,208.48	24,622.52
	Other Expenses						
496	Materials and Supplies	42,525.00	41,350.00		81,350.00	58,013.66	23,336.34
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	69.20	39,930.80
497A	Repairs to Sidewalks	25,000.00	—		—	—	—
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,637.00	363.00
499	Reconstruction of Sewers on Railroad Ave.	—	—	83,250.00	83,250.00	83,250.00	—
499A	Reconstruction of Sewer on Manhattan Ave.	—	—	186,000.00	186,000.00	96,000.00	90,000.00
499B	Reconstruction of Pine Street Sewer	—	—	172,000.00	172,000.00	—	172,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,471,678.00	$ 4,955,590.00	$ 441,250.00	$ 5,358,340.00	$ 4,814,653.86	$ 543,686.14
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 13,431.00	$ 13,379.22	$ 51.78
502	Administrative Clerk and Other Employees	15,620.00	15,006.00		15,006.00	15,005.12	.88
508	Other Expenses	1,763.00	2,263.00		2,263.00	1,900.99	362.01
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	14,237.00	12,527.00		13,102.00	13,092.21	9.79

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
511	Assistant Health Officer	13,426.00	11,362.00		12,137.00	12,129.29	7.71
512	Other Employees	57,287.00	55,698.00		55,698.00	55,259.14	438.86
	Other Expenses						
518	Office Supplies and Other Expenses	9,625.00	9,865.00		9,865.00	8,987.92	877.08
519	Contract for Services by Hudson County District Society of Prevention of Cruelty to Animals (R.S.40:48-5.1)	—	9,000.00		9,000.00	9,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspector	20,231.00	17,804.00		18,429.00	18,425.44	3.56
521	Sanitary Inspectors	125,048.00	127,053.00		115,078.00	106,622.22	8,455.78
524	Clerk and Other Employees	56,478.00	55,576.00		55,576.00	54,204.51	1,371.49
528	Other Expenses	19,750.00	20,450.00		20,450.00	15,928.45	4,521.55
	DIVISION OF HEALTH—MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	13,426.00	12,394.00		12,669.00	12,649.23	19.77
534	Assistant Director, Public Health Nursing Service	38,369.00	35,417.00		36,167.00	36,148.89	18.11

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—MEDICAL BUREAU (Continued)						
	Salaries and Wages (Cont.)						
535	Public Health Nurse Supervisors	62,435.00	55,496.00		57,646.00	57,628.03	17.97
536	Assistant Public Health Nurse Supervisors	18,528.00	16,780.00		17,205.00	17,189.47	15.53
537	Public Health Nurse Trainees	417,511.00	361,386.00		357,786.00	349,760.12	8,025.88
538	Clerks and Other Employees	160,934.00	199,420.00		169,420.00	151,297.73	18,122.27
539	Other Expenses	287,792.00	355,137.00		355,137.00	228,867.12	126,269.88
	DIVISION OF MEDICAL SERVICES						
	Salaries and Wages						
540	Director, Division of Medical Services	16,141.00	15,544.00		15,544.00	15,543.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF MEDICAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
541	Deputy Director, Division of Medical Services	13,282.00	12,790.00		12,790.00	12,789.66	.34
542	Medical Examiners	105,593.00	105,594.00		105,144.00	104,552.80	591.20
543	Administrative Clerk and Other Employees	18,452.00	18,034.00		18,034.00	17,998.94	35.06
545	Other Expenses	14,665.00	12,790.00		12,790.00	12,366.42	423.58
	DIVISION OF WELFARE						
	Salaries and Wages						
550	Director of Welfare	14,097.00	13,555.00		13,555.00	13,554.84	.16
551	Deputy Director of Welfare	11,475.00	11,050.00		11,050.00	11,049.48	.52
553	Welfare Supervisor and Other Employees	201,577.00	218,548.00		173,548.00	171,816.96	1,731.04
	Other Expenses						
556	Public Assistance (State Aid Agreement)	450,000.00	450,000.00		450,000.00	450,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF WELFARE (Cont.)						
	Other Expenses (Cont.)						
557	Printing and Stationery	4,500.00	5,000.00		5,000.00	4,306.50	693.50
558	Other Miscellaneous Expenses	12,670.00	12,120.00		12,120.00	10,188.52	1,931.48
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	14,097.00	14,097.00		14,097.00	13,012.74	1,084.26
561	Assistant Superintendents of Recreation	18,348.00	17,614.00		17,614.00	17,613.96	.04
562	Sport Officials and Other Employees	425,600.00	412,389.00		403,389.00	396,191.39	7,197.61
	Other Expenses						
567	Athletic Supplies and Services	43,800.00	41,950.00		50,950.00	47,427.80	3,522.20
568	Other Supplies and Expenses	30,840.00	27,070.00		41,570.00	38,192.65	3,377.35

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS— (Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	14,943.00	14,943.00		14,943.00	14,942.46	.54
571	Assistant Division Director and Other Employees	432,563.00	427,956.00		402,956.00	398,993.69	3,962.31
	Other Expenses						
575	Office Supplies and Other Expenses	17,750.00	19,750.00		19,750.00	19,250.09	499.91
576	Demolition of Condemned Buildings and Structures	182,500.00	153,000.00		253,000.00	222,994.00	30,006.00
	DIVISION OF WEIGHTS AND MEASURES						
	Salaries and Wages						
580	Municipal Superintendent of Weights and Measures	10,520.00	8,902.00		9,352.00	9,334.98	17.02

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF WEIGHTS AND MEASURES (Continued)						
	Salaries and Wages (Cont.)						
581	Assistant Municipal Superintendent of Weights and Measures	43,595.00	42,021.00		42,021.00	41,781.41	239.59
588	Other Expenses	2,891.00	2,731.00		2,731.00	2,399.97	331.03
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE—LOCAL AGENCY	$ 3,450,290.00	$ 3,448,013.00	$ —	$ 3,448,013.00	$ 3,223,777.42	$ 224,235.58

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS— (Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
601	Chief Clerk and Other Employees	28,395.00	26,773.00		28,573.00	26,909.06	1,663.94
608	Other Expenses	2,460.00	2,650.00		3,250.00	2,986.18	263.82
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.51
611	Deputy Chiefs	275,050.00	204,455.00		193,455.00	189,680.35	3,774.65
612	Battalion Chiefs	280,821.00	189,021.00		178,521.00	175,232.42	3,288.58
613	Captains	2,061,549.00	1,535,151.00		1,534,151.00	1,508,235.71	25,915.29
614	Firemen	6,580,840.00	5,318,456.00		5,221,931.00	5,208,988.82	12,942.18
615	Civilian Employees	104,878.00	97,664.00		92,764.00	88,933.10	3,830.90
	Other Expenses						
630	Fuel	4,000.00	6,000.00		6,000.00	1,948.37	4,051.63
634	Telephones and Telegraph	18,000.00	16,800.00		17,800.00	17,295.22	504.78
635	Light and Power	32,500.00	34,500.00		36,000.00	35,035.05	964.95

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIVISION OF FIRE (Continued)						
	Other Expenses (Cont.)						
637	Uniform Allowance	228,000.00	229,350.00		229,350.00	224,400.00	4,950.00
638	Other Miscellaneous Expense	48,700.00	48,700.00		59,200.00	50,865.43	8,334.57
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	15,492.23	2,507.77
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	133,158.00	131,254.00		143,254.00	140,766.55	2,487.45
655	Other Expenses	55,000.00	55,000.00	$	$ 94,800.00	$ 94,719.47	$ 80.53
	TOTAL—FIRE DEPARTMENT	$ 9,913,117.00	$ 7,949,211.00	$ —	$ 7,892,486.00	$ 7,816,924.35	$ 75,561.65

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	APPROPRIATED For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director $	17,931.00 $	17,931.00 $	$	17,931.00 $	15,861.95 $	2,069.05
701	Administrative Clerk and Other Employees	14,608.00	14,037.00		15,637.00	15,585.97	51.03
708	Other Expenses	1,964.00	2,114.00		2,114.00	1,802.16	311.84
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.15
711	Deputy Chiefs	226,400.00	80,046.00		80,046.00	74,726.48	5,319.52
712	Inspectors	—	94,410.00		94,410.00	88,726.78	5,683.22
713	Captains	280,224.00	208,102.00		208,102.00	208,051.72	50.28
714	Lieutenants	834,309.00	513,504.00		457,554.00	449,144.00	8,410.00
715	Sargeants	1,355,487.00	1,064,175.00		1,064,175.00	1,051,056.13	13,118.87
716	Detectives	1,220,585.00	941,912.00		891,912.00	871,521.95	20,390.05
717	Patrolmen and Other Employees	6,701,837.00	5,436,726.00		5,275,176.00	5,248,777.72	26,398.28
718	School Guards	285,384.00	259,440.00		259,440.00	245,163.95	14,276.05
719	Civilian Employees	518,752.00	493,792.00		493,792.00	452,352.94	41,439.06

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	Other Expenses						
750	Fuel	10,000.00	11,000.00		11,000.00	10,373.33	626.67
754	Telephone and Telegraph	53,000.00	50,000.00		68,500.00	59,767.92	8,732.08
755	Light and Power	47,000.00	46,000.00		48,000.00	45,617.80	2,382.20
757	Uniform Allowance	265,950.00	266,250.00		266,250.00	257,550.00	8,700.00
758	Special Investigators	4,500.00	4,500.00		4,500.00	4,300.00	200.00
759	Other Expenses	153,310.00	138,780.00		200,230.00	197,960.64	2,269.36
760	Other Expenses—Training, Education, Uniforms, Equipment	26,128.00	—				
	TOTAL—POLICE DEPARTMENT	$12,041,204.00	$ 9,660,225.00	$ —	$ 9,476,275.00	$ 9,315,846.93	$ 160,428.07
	DEPARTMENT OF COMMUNITY AFFAIRS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
801	Director	$ 17,931.00	$ —	$	$	$	$

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
	DIRECTOR'S OFFICE (Continued)						
802	Administrative Secretary	8,093.00	—				
805	Other Expenses	3,140.00	—				
	DIVISION OF PLANNING						
	Salaries and Wages						
820	Director of Planning	18,314.00	—				
821	Other Employees	134,409.00	—				
	Other Expenses						
825	Development Promotion	85,000.00	—				
826	Printing, Stationery and Other Office Supplies	43,775.00	—				
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
830	Chief of Public Relations	14,943.00	—				
831	Other Employees	21,034.00	—				
835	Other Expenses	5,825.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

	APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
DEFENSE COUNCIL						
Salaries and Wages						
840 Administrative Clerk and Other Employees	8,153.00	—				
845 Other Expenses	6,729.00	—				
850 MODEL CITIES	60,000.00	—				
855 COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION	100,000.00	—				
TOTAL—DEPARTMENT OF COMMUNITY AFFAIRS	$ 527,346.00	$ —	$ —	$ —	$ —	$ —
TOTAL OPERATIONS	$51,523,050.00	$43,001,837.00	$ 749,500.00	$43,677,287.00	$42,199,051.83	$ 1,478,235.17
(b) Contingent (32301)	50,000.00	50,000.00		50,000.00	49,673.48	326.52

CURRENT FUND—APPROPRIATIONS—(Continued)

	APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
TOTAL OPERATIONS—INCLUDING CONTINGENT (30001)	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
DETAIL:						
Salaries and Wages	$36,289,927.00	$30,104,711.00	$	$29,314,336.00	$28,863,395.34	$ 450,940.66
Other Expenses (Including Contingent	15,283,123.00	12,947,126.00	749,500.00	14,412,951.00	13,385,329.97	1,027,621.03
	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
(c) CAPITAL IMPROVEMENTS						
892 Road Construction or Reconstruction with State Aid .....(32403)	$ 150,900.00	$ 131,500.00	$	$ 131,500.00	$ 131,500.00	$ —
894 Improvement of Roads—State Aid Road System Act of 1967 (32404)	—	150,000.00		150,000.00	—	150,000.00
TOTAL—CAPITAL IMPROVEMENTS (30002)	$ 150,900.00	$ 281,500.00	$ —	$ 281,500.00	$ 131,500.00	$ 150,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	APPROPRIATED For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
(d) MUNICIPAL DEBT SERVICE						
900 Payment of Bond Principal (32501)	$ 880,000.00	$ 790,000.00	$	$ 790,000.00	$ 790,000.00	$ —
905 Interest on Bonds (32512)	961,880.00	842,070.00		842,070.00	842.070.00	—
907 Interest on Prospective Issues	107,835.00	—				
908 Interest on Notes (32520)	288,103.00	226,567.00	35,475.00	262,042.00	262,042.00	—
TOTAL—MUNICIPAL DEBT SERVICE (30003)	$ 2,237,818.00	$ 1,858,637.00	$ 35,475.00	$ 1,894,112.00	$ 1,894,112.00	$ —
(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
(1) DEFERRED CHARGES:						
920 Emergency Authorization (32607)	$ 1,531,395.00	$ 469,000.00	$	$ 469,000.00	$ 469,000.00	$ —
923 Prior Years Bills:						
Scott Printing Co.	—	465.00		465.00	465.00	
Manhattan Laundry	—	12,496.00		21,496.00	21,495.38	.62
Dr. Leo Fisher	155.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
	(1) DEFERRED CHARGES: (Continued)						
923	Prior Years Bills: (Cont.)						
	Xerox Corp.	1,750.00	—				
	Dr. J. Myron Jackson	2,273.00	—				
925	Railroad Tax Judgments	400,000.00	400,000.00		400,000.00	400,000.00	—
	(2) STATUTORY EXPENDITURES:						
	Contributions to:						
926	Municipal Employees Pension Fund	2,300,000.00	2,000,000.00		2,000,000.00	2,000,000.00	—
927	Public Employees Retirement System (R.S.43:15A) ...(32702)	127,009.00	47,653.00		47,713.00	47,711.51	1.49
928	Social Security System (O.A.S.I.) ...(32703)	399,000.00	392,000.00		392,000.00	299,312.68	92,687.32
929	Consolidated Police and Firemens Pension Fund .....(32704)	1,959,571.00	1,663,303.00		1,675,303.00	1,640,964.66	34,338.34
930	Police and Firemen's Retirement System of New Jersey ...(32705)	3,140,741.00	1,707,087.00		2,318,387.00	2,317,424.40	962.60

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS— (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES— MUNICIPAL (Continued)						
	(2) STATUTORY EXPENDITURES: (Continued)						
	Contributions to: (Continued)						
931	Employees Non-contributory Pensions (43:8 B-1)	68,000.00	72,000.00		71,940.00	66,701.17	5,238.83
932	Pensioned Employees (R.S.43:4-1 to 4-5;43:8B-7)	67,300.00	69,300.00		69,300.00	63,163.44	6,136.56
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22) (43:8B-7)	7,625.00	7,625.00		7,625.00	7,624.32	.68

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS (Continued)	APPROPRIATED				EXPENDED 1969	
	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL ...(30004)	$10,004,819.00	$ 6,849,929.00	$ 611,300.00	$ 7,473,229.00	$ 7,333,862.56	$ 139,366.44
(f) JUDGMENT AND COMPENSATION CLAIMS (32711)						
940 Judgments and Settlements	$ 150,000.00	$ 35,000.00	$ 23,350.00	$ 70,400.00	$ 62,587.44	$ 7,812.56
941 Workman's Compensation Claims	135,000.00	135,000.00		185,000.00	173,016.46	11,983.54
TOTAL—JUDGMENTS AND COMPENSATION CLAIMS .....(32711)	$ 285,000.00	$ 170,000.00	$ 23,350.00	$ 255,400.00	$ 235,603.90	$ 19,796.10
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (Items 8(a) to (f) Inclusive ....(30005)	$64,251,587.00	$52,211,903.00	$1,419,625.00	$52,631,528.00	$51,843,104.22	$ 1,788,423.78

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Payment of Bond Principal ....(32502)	$ 1,160,000.00	$ 935,000.00	$	$ 935,000.00	$ 935,000.00	$ —
915	Interest on Bonds—School ....(32525)	1,232,993.00	814,425.00		814,425.00	814,425.00	—
917	Interest on Prospective Issues	361,939.00	—				
918	Interest on Notes—School ....(32525)	885,349.00	713,835.00	111,770.00	825,605.00	825,604.04	.96
	(k) TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE ....(30006)	$ 3,640,281.00	$ 2,463,260.00	$ 111,770.00	$ 2,575,030.00	$ 2,575,029.04	$ .96
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (Items (h) and (k)) ....(30009)	$67,891,868.00	$54,675,163.00	$1,531,395.00	$56,206,558.00	$54,418,832.81	$ 1,787,725.19

CURRENT FUND—APPROPRIATIONS—(Continued)

	APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
(m) RESERVE FOR UNCOLLECTED TAXES ....(32714)	7,062,476.60	5,507,811.49		5,507,811.49	5,507,811.49	—
9. TOTAL GENERAL APPROPRIATIONS ......(30000)	$74,954,344.60	$60,182,974.49	$1,531,395.00	$61,714,369.49	$59,926,644.30	$ 1,787,725.19

DEDICATED WATER UTILITY BUDGET

		For 1970	For 1969	Realized in Cash in 1969
10. DEDICATED REVENUES FROM WATER UTILITY				
Operating Surplus Anticipated	(91301)	$ 650,000.00	$ 300,000.00	$ 300,000.00
Rents	(91303)	2,170,167.25	2,270,407.91	2,172,402.48
Municipal Service	(91305)	26,000.00	27,000.00	26,968.68
Miscellaneous	(91305)	272,000.00	200,000.00	274,405.70
Penalties	(91305)	13,000.00	15,000.00	13,289.28
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Finance				
Rents		770,000.00		
TOTAL WATER UTILITY REVENUES	(91307)	$3,901,167.25	$2,812,407.91	$2,787,066.14

DEDICATED WATER UTILITY BUDGET—(Continued)

		APPROPRIATED				EXPENDED 1969	
	11. APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING						
	Salaries and Wages (92301-11)						
601	Division of Aqueduct Maintenance	$ 195,255.00	$ 186,724.00	$	$ 186,724.00	$ 169,854.90	$ 16,869.10
603	Division of Sewerage Treatment Plant—Boonton	255,572.00	195,490.00		195,490.00	154,157.81	41,332.19
640	Division of Supervision of Sewerage Plant	40,391.00	40,003.00		40,003.00	29,944.49	10,058.51
642	Division of Water Treatment Plant	84,551.00	80,906.00		80,906.00	79,805.72	1,100.28
660	Division of Engineering	69,669.00	67,886.00		71,086.00	71,072.37	13.63
673	Division of Water Distribution Maintenance	581,262.00	581,597.00		540,097.00	525,588.41	14,508.59
676	Division of Maintenance of Meters	29,610.00	32,398.00		32,398.00	21,391.91	11,006.09
902	Division of Meter Reading and Billing	168,741.00	166,343.00		166,343.00	155,938.28	10,404.72
920	Division of Chief Engineer	43,135.00	42,462.00		39,262.00	36,499.97	2,762.03
	Overtime All Divisions	30,000.00	30,000.00		30,000.00	27,929.81	2,070.19

DEDICATED WATER UTILITY BUDGET—(Continued)

			APPROPRIATED			EXPENDED 1969	
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING (Continued)						
	Other Expenses (92301-99)						
154	Maintenance, Materials and Supplies for Distribution System	85,000.00	85,350.00		85,350.00	38,781.54	46,568.46
398	Purchase of Automotive Equipment	—	30,475.00		30,475.00	26,625.35	3,849.65
408	Taxes	240,000.00	200,000.00		210,500.00	210,154.72	345.28
602	Water Purchases	15,000.00	26,000.00		26,000.00	10,873.01	15,126.09
604	Other Collecting Systems	95,000.00	60,000.00		60,000.00	42,682.51	17,317.49
605	Security Services	64,000.00	—				
612	Split Rock Reservoir	3,500.00	3,200.00		3,200.00	1,051.01	2,148.99
641	Purifications Supplies and Expenses	55,000.00	50,000.00		65,000.00	56,664.00	8,336.00
674	Repairs to Distribution System	70,000.00	50,000.00		60,000.00	58,865.55	1,134.45
675	Feasibility Study—Rockaway River Pollution	65,000.00	—				
905	Meter Reading, Collecting and Other Commercial Expense	36,008.00	28,940.00		34,940.00	33,838.09	1,101.91
923	Legal Expenses	8,000.00	8,000.00		8,000.00	7,116.91	883.09
925	Injuries and Damages	500.00	500.00		500.00	316.70	183.30
930B	Transportation Expenses	5,000.00	5,300.00		5,300.00	2,157.61	3,142.39

DEDICATED WATER UTILITY BUDGET—(Continued)

		APPROPRIATED				EXPENDED 1969	
	11. APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	CAPITAL IMPROVEMENTS						
	Capital Improvement Fund ....(92302)	500,000.00	63,000.00		63,000.00	63,000.00	—
	Capital Outlay ....(92302)	175,000.00	175,000.00		175,000.00	101,198.76	73,810.24
	DEBT SERVICE						
221	Payment on Bond Principal ....(92303)	370,000.00	280,000.00		280,000.00	280,000.00	—
511	Interest on Bonds ....(92304)	319,436.25	137,853.91		137,853.91	137.853.91	—
	Interest on Prospective Issues—Water	39,500.00	—				
	Interest on Bond Anticipated Notes—Water ......(92304)	199,430.00	154,480.00	30,907.00	185,387.00	179,898.91	5,488.09
	DEFERRED CHARGES AND STATUTORY EXPENDITURES						
	DEFERRED CHARGES:						
	Emergency Authorization ......(92306)	30,907.00	—				

DEDICATED WATER UTILITY BUDGET—(Continued)

11. APPROPRIATIONS FOR WATER UTILITY (Continued)		APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
STATUTORY EXPENDITURES:							
Contributions To: Social Security System (O.A.S.I.)	(92307)	26,700.00	30,500.00		30,500.00	20,029.95	10,470.05
TOTAL—WATER UTILITY APPROPRIATIONS	(92309)	$ 3,901,167.25	$ 2,812,407.91	$ 30,907.00	$ 2,843,314.91	$ 2,543,293.10	$ 300,021.81

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1970 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grant; Solid Fuel License and Poultry License; Deposits for Main Extensions and Service Connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET
DECEMBER 31, 1969

ASSETS

Cash and Investments	(11101)	$13,081,176.31
State Road Aid Allotments Receivable	(11102)	808,999.21
Receivables with Offsetting Reserves:		
Taxes Receivable	(11103)	12,618,220.77
Tax Title Liens Receivable	(11104)	4,820,651.84
Property Acquired by Tax Title Lien Liquidation	(11105)	11,870,292.00
Other Receivables	(11106)	11,453,255.38
Deferred Charges Required to be in 1970 Budget	(11107)	1,931,395.00
Deferred Charges Required to be in Budgets Subsequent to 1970	(11108)	400,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 1969	YEAR 1968
Surplus Balance January 1st	(23101)	$ 5,969,022.03	$ 4,799,264.87
CURRENT REVENUE ON A CASH BASIS:			
Current Taxes *(Percentage Collected: 1969—90.25% 1968—89.40%)	(23102)	46,958,471.77	48,664,554.43
Delinquent Taxes	(23103)	2,994,527.91	2,992,127.48
Other Revenue and Additions to Income	(23104)	34,259,441.83	31,413,641.42
Total Funds	(23105)	$90,181,463.54	$87,869,588.20
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	(23106)	$56,206,558.00	$54,548,380.39
School Taxes (Including Local and Regional)	(23107)	17,627,309.00	15,977,865.00

Total Assets	(11109)	$56,983,990.51

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	(21101)	$10,214,259.91
Reserves for Receivables	(21102)	40,762,419.99
Surplus	(21103)	6,007,310.61
Total Liabilities, Reserves and Surplus	(21104)	$56,983,990.51
School Tax Levy Unpaid	(22201)	$ 1,685,500.00
Less: School Tax Deferred	(22202)	—
*Balance Included in Above "Cash Liabilities"	(22203)	$ 1,685,500.00

County Taxes (Including Added Tax Amounts)	(23108)	11,778,807.45	11,700,308.85
Other Expenditures and Deductions from Income	(23110)	92,873.48	143,011.93
Total Expenditures and Tax Requirements		$85,705,547.93	$82,369,566.17
Less: Expenditures to be Raised by Future Taxes	(23112)	$ 1,531,395.00	$ 469,000.00
Total Adjusted Expenditures and Tax Requirements	(23113)	84,174,152.93	81,900,566.17
Surplus Balance December 31st	(23114)	$ 6,007,310.61	$ 5,969,022.03

PROPOSED USE OF CURRENT FUND SURPLUS IN 1970 BUDGET

Surplus Balance December 31, 1969	(23115)	$ 6,007,310.61
Current Surplus Anticipated in 1970 Budget	(23116)	4,500,000.00
Surplus Balance Remaining	(23117)	$ 1,507,310.61

AT 11:30 o'clock A.M., on motion of Councilman Flaherty, seconded by Councilman Quilty and adopted unanimously, the meeting was adjourned and continued to March 10th, 1970 at 11 o'clock A.M.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of February 17th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, February 17th, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids.

The following bids were received:

TEST PITS FOR THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT, CONTRACT NO. RV-2, for the Dept. of Public Works.

One (1) sealed bid received.

RECONSTRUCTION OF GARFIELD AVENUE, CITY OF JERSEY CITY, N. J. FOR THE DEPT. OF PUBLIC WORKS.

Two (2) sealed bids received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded by Councilman Quilty and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

TEST PITS FOR THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT, CONTRACT NO. RV-2.

1. Shaara Construction Company, $68,675.00 with necessary documents attached.

RECONSTRUCTION of Garfield Avenue, City of Jersey City, N. J.

1. Shaara Construction Company, $424,102.50 with necessary documents attached (Certified check for $20,000.00).

2. Bellezza Company, $436,655.00 with necessary documents attached. (Certified check for $20,000 attached).

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN QUILTY seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered and moved adoption, on first reading, the following ordinance:

> AN ORDINANCE adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, adopting a wage administration policy, adopting a compensation schedule, and repealing previous ordinances thereon.
>
> (City Ordinance W-220).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers on March 3rd, 1970.

COUNCILMAN FLAHERTY offered a motion which was seconded by Councilman Massa to remove from the table the following:

> AN ORDINANCE providing for the vacation of all that part of Whiton Street in City Block 2044 and City Block 2045 bordered by Plot 25A in City Block 2044 and plot 25A in City Block 2045. (Franchise Ordinance #67).

The motion was adopted unanimously.

On motion of Councilman Flaherty, seconded by Councilman Massa, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers on March 3rd, 1970.

COUNCILMEN PESIN and THORNTON voted Nay on the introduction of the ordinance.

At this point, Councilman Flaherty announced that the bond ordinance to appropriate $12,700,000 for the Water Supply System of the City of Jersey City was going to be again adjourned and continued pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

1. Resolution from Borough of Moonachie re: objection to moratorium Hackensack Meadowland Development Commission.

   Referred to Law Department.

2. FROM Mount Laurel Municipal Center, Memo re: State Aid for Schools—real property tax.

   Referred to Law Department.

OFFICERS COMMUNICATIONS

1. FROM: Robert T. Delaney, Acting Secretary, copies of resolutions which were adopted at the Board of School Estimate meeting held on Feb. 11th, 1970.

   Received and Filed.

REPORTS OF DIRECTORS

1. FROM: Mayor Thomas J. Whelan, re: advising of reappointment of Dr. Paul F. Sinclair as a Member of J. C. Sewerage Authority.

   Received and Filed.

The following remarks were here recorded on the auditing claims:

PRESIDENT FLAHERTY: Are there any comments or remarks or discussion from the members of the Council before we take a vote on the adoption of the claims?

COUNCILMAN PESIN: I would like to make this objection again, and I refer to the Department of Finance. There are two bills here from the Scott Printing Company, fourteen fifty and twenty-four forty.

At each meeting, this is constantly under $2,500 and I feel that these bids could have been consolidated.

In Department 8(c) you have Joseph Gromeck Supplies. There are bills totaling almost twenty-five hundred dollars. I am sure if a little bit more were ordered on that to bring it up to $2,500, which could be done, we could have put these particular items under bid.

You have Max Blau & Sons, two bills for a total of $3,300. This is also not put up and consolidated in order to be put up for bid.

There are others but these are the ones that I specifically wanted to mention.

Also, I believe it is Manzo, under the Police Department. There are bids which are a few dollars under $2,500, plus another one that could have brought it over $2,500. These should have been put on bid.

I have no comment regarding the veracity of these companies but I do feel that if they get this work through bids, it would be a much better thing for the City and also for themselves.

PRESIDENT FLAHERTY: Thank you, Councilman.

COUNCILMAN THORNTON: I would like to make some brief comments.

I want the Council here to know that I shall continue to be consistent with my decision to vote no against the present purchasing practices until such time as the proper priority is given to the approved purchasing method.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 82.50	International Bus. Machines	I.B.M. Carbon Ribbon
152.42	Burroughs Corp.	Receipt of payment forms
32.50	Progress Printing	Cards, numbered 1 to 100, canvass
227.50	Progress Printing	Deposit book with binders
14.00	Great Bear Spring Co.	Water cooler, City Clerk's office
11.75	Great Bear Spring Co.	Water cooler, Council offices
15.00	Michael Arnone	Services rendered, deputy for Municipal elec., May 13, 1969

TOTAL AMOUNT—$535.67

TOTAL AMOUNT OF VOUCHERS—7

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 24.27	Joseph Gromek	Stationery supplies
15.00	New Jersey Bell Telephone Co.	Telephone directory
25.50	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Telephone directories
79.20	Wishbow Bros.	Flares
103.50	Jersey City Car Wash	Cars washed
41.50	Joseph H. Browne Co.	Supplies
256.75	Ruskin Hardware	Rags and Waste
165.30	Hudson City Paper Co.	Paper
67.20	Joseph Gromek	Foolscap paper
287.44	Joseph Gromek	Supplies
331.20	Joseph Gromek	Record books
55.00	Joseph Gromek	Envelopes
78.15	Charles Weinacht Stationery Co.	Stationery
235.45	Hudson Camera	Camera supplies
321.15	Duncan Industries Inc.	Parking meter parts
130.80	Charles Weinacht	Index books
165.00	Scott Printing Co.	Printing
716.50	Progress Printing	Printing
864.50	Palisade Engr.	Vacuum tubes
499.85	Great Bear Spring Co.	Water and rental
28.80	Ferguson Company	Nacotic test sets
2,487.00	S. Manzo	Police shields
176.25	S. Manzo	Shields and hat devices
36.00	Star Iron Works	Rolled steel
160.00	Duncan Hardware	Sakrete
76.82	Rubensteins	Painters supplies
7.60	Ruskin Hardware	Work gloves
25.50	Ruskin Hardware	Measuring tapes
17.40	Wishbow Bros.	Oil

Total amount for 30 (1969) C. Vouchers $7,500.63

N.C. VOUCHERS 1969

17.31	Public Service Electric and Gas Co.	Service
26.00	Hudson County Council of Social Agencies	Directories
148.50	S. H. Homewood	Straw
50.00	S. H. Homewood	Conveyor

12.00	Fyre-Cheef Sales Co.	Refills
334.07	Xerox Corporation	Rental and usage
426.00	Xerox Corporation	Rental and usage
460.00	Perry Gladstone	Repairs
35.00	County Wide Exterminating Co.	Exterminating
28.10	Leroux Typewriter Service	Repairs
6.00	Well-Cut Saw Co.	Saws sharpened

Total amount for 11 (1969) N.C. Vouchers $1,542.98

C. Vouchers 1970

24.00	Leroux Typewriter Service	Maintenance
374.00	Edward A. Hayes	Horseshoeing
60.00	Leroux Typewriter Service	Maintenance

Total amount for 3 (1970) C. Vouchers $458.00

N.C. VOUCHERS 1970

15.00	Leroux Typewriter Service	Type ribbons
7.87	Leroux Typewriter Service	Repairs
1,080.15	Xerox Corporation	Rental and usage

Total amount for 3 (1970) N.C. Vouchers $1,103.02

FIRE DEPARTMENT

C VOUCHERS - 1969

$ 172.96	Joseph Gromek	Supplies
11.80	Great Bear Spring Company	Services
1,294.90	New Jersey Bell Telephone Co.	Services
8.00	New Jersey Bell Telephone Co.	Services
1,149.60	Joseph Gromek	Supplies
1,059.84	Joseph Gromek	Supplies
27.00	Joseph Gromek	Supplies
177.50	Joseph Gromek	Supplies
212.00	Progress Printing	Supplies

28.50	Great Bear Spring Co.	Services
25.70	Great Bear Spring Co.	Services
246.00	Harda Corp.	Supplies
226.00	Harda Corp.	Supplies
2,232.00	Max Blau and Sons	Supplies
1,116.00	Max Blau and Sons	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$7,987.80

C VOUCHERS - 1967

3,952.64	Public Service Gas & Elec. Co.	Services

TOTAL AMOUNT C VOUCHERS - 1970—$3,952.64

N.C. VOUCHERS - 1970

74.40	Hudson Camera Corp.	Supplies
107.14	Hudson Camera Corp.	Supplies

TOTAL AMOUNT N.C. VOUCHERS - 1970—$181.54

TOTAL AMOUNT:

C VOUCHERS - 1969, C VOUCHERS - 1970 AND N.C. VOUCHERS - 1970—$12,121.98

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1969:

$ 4.20	J.J. Scanlon	Newspapers—Rm. 25
483.00	Help Mates Temp. Services, Inc.	Statistical Typists
253.80	Pitney Bowes Inc.	Machine Rental & Inspection

N.C. VOUCHERS - 1970:

740.00	Dun & Bradstreet, Inc.	Subscription
75.20	Lt. Lawrence H. Bearse, Jr.	Reimbursement for Expenses
32.50	West Publishing Co.	NJSA Books
2,000.00	Postmaster	Postage for Meter
243.30	Pitney Bowes Inc.	Machine Rental & Inspection
20.75	Pitney Bowes Inc.	Service
8.35	Pitney Bowes Inc.	Service

C. VOUCHERS - 1969

13.70	Great Bear Spring Co.	Water Cooler Rentals
9.54	I.B.M. Corp.	Supplies
29.10	Charles Weinacht Stationery Co.	Supplies
66.62	Charles Weinacht Stationery Co.	Supplies
4.00	Burroughs Corporation	Supplies
298.00	Hudson City Paper Co.	Supplies

TOTAL NUMBER OF VOUCHERS—16

TOTAL AMOUNT OF VOUCHERS—$4,282.10

PERSONNEL

C VOUCHERS

$ 68.40	International Business Machines	Office Supplies
375.11	Charles Weinacht & Company	Office Supplies

TOTAL C VOUCHERS—$443.51

NC VOUCHERS

15.00	P.E.R.C. Conference	Management Services
48.00	Raymond A. Kierce	Office Expense
108.00	Hudson Dispatch Printers	Printing & Stationery

TOTAL NC VOUCHERS—$171.00

TOTAL AMOUNT—$614.51

DEPARTMENT OF FINANCE

CAP - 1970

$ 18,218.00	Vincent J. Indelicato	Services
671.82	Rolmor Press Div. of U.S. Banknote Corp.	Supplies
141.14	Rolmor Press Div. of U.S. Banknote Corp.	Supplies
2,653.60	Rolmor Press Div. of U.S. Banknote Corp.	Supplies

TOTAL AMOUNT OF CAP 1970 VOUCHERS—$21,684.56

NC - 1969

3,972.85	Howard Johnson's	Motel Services
520.83	William Robertson, Jr.	Professional Ser.
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate Report
60.00	James G. Lepis, Esq.	Services
32.85	N.J. Bell Telephone Co.	Services
3,056.00	All Statewide Inc. Agency	Insurance
3,625.60	All Statewide Inc. Agency	Insurance
40,441.00	Thomas J. Lynch Agency	Insurance
545.87	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
262.14	Joseph M. Lepis, Esq.	Services
375.00	Joseph M. Lepis, Esq.	Services

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$54,381.29

NC - 1970

1.25	Superintendent of Documents	Subscription
32.00	West Publishing Co. Inc.	Subscription
139.70	Two Guys—Camera Dept.	Supplies
179.20	Hudson Dispatch	Advertising
22.35	M.J. Sottolano	Reimbursement
31.44	Tripoli Restaurant	Expenses
3.00	State of N.J. Div. of Local Finance	Subscription
165,000.00	Employees; Retirement System of Jersey City	Appropriation
35.00	Wilbur Coughlin	Reimbursement
35.00	James Mc Elroy	Reimbursement

124.10	Austin D. Berman Supv.	Expenses
44.16	James—Rudolph Bernard	Refund
780.00	Michael E. Grasso	Services
1,000.00	John Keegan	Services
615.00	James R. Ferguson	Services
27.32	The National Cash Register Co.	Supplies
177.25	The National Cash Register Co.	Monthly Rental
204.12	V. Sarno	Petty Cash Reimbursement
90,534.00	Board of Trustees—Free Public Library	Library Grant

AMOUNT OF "NC" 1970 VOUCHERS—$258,984.89

C - 1970

$ 487.50	Progress Printing Co.	Supplies
14.00	SCM Corp.	Services

TOTAL AMOUNT OF "C" 1970 VOUCHERS—$501.50

C - 1969

3.60	Joseph Gromek	Supplies
13.00	Charles Weinacht	Supplies
61.22	Joseph Gromek	Supplies
6.79	Joseph Gromek	Supplies
39.50	Progress Printing Co.	Supplies
115.00	Progress Printing Co.	Supplies
41.30	N.J. Bell Telephone Co.	Services
25.15	N.J. Bell Telephone Co.	Services
13.20	Great Bear Spring Co.	Rental
24.75	Great Bear Spring Co.	Rental
5.00	Ace Typewriter Service	Services
5.00	Ace Typewriter Service	Services
8.75	Olivetti Underwood Corp.	Services
8.75	Olivetti Underwood Corp.	Services
43.65	N.J. Bell Telephone Co.	Services
24.60	Great Bear Spring Co.	Rental
270.00	Jersey Card Co.	Supplies
75.95	I.B.M. Corp.	Supplies
1,835.00	Data Craft Corp.	Supplies

2,620.00	I.B.M. Corp.	Rental
485.00	Gallagher Contracting Co.	Repairs
1,450.00	Scott Printing Co.	Supplies
13.20	Great Bear Spring Co.	Rental
92.50	Ace Typewriter Service	Services
414.35	National Cash Register Co.	Services
115.43	Addressograph-Multigraph Corp.	Supplies
21.50	George Kelly and Son	Supplies
2,440.00	Scott Printing Co.	Supplies
19.50	Great Bear Spring Co.	Rental
15.00	Progress Printing Co.	Supplies
15.00	Monroe Int'l, Inc.	Services
888.50	Scott Printing Co.	Supplies
14.60	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
40.48	Duncan Industries, Inc.	Supplies
20.42	Olivetti Underwood Corp.	Services
1.95	Joseph Gromek	Supplies
179.25	National Cash Register Co.	Rental
177.25	National Cash Register Co.	Rental
98.10	Joseph Gromek	Supplies
20.75	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$11,776.19

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 105.00	Laurence A. Appelquist	Lectures
65.00	Scientific Glass Apparatus Co. Inc.	Repairs
719.00	Jersey City Medical Center	Rental
18.00	Winnifred Walsh	Training course
120.00	Joanne Serafin	Training course
114.00	Square Electric Co.	Heaters
21.00	S. Borsky & Son	Glass desk top
15.00	Walter Lezynski	Monthly expenses
19.60	Elisabeth Katzmann	Monthly expenses
236.00	Walter Lezynski	Inspector's expenses
264.00	Jersey Journal	Dog license ad
25.00	Ralph Campana	Monthly expenses

151.20	Hudson Dispatch	Dog license ad
2,059.80	Visiting Homemaker Service	Visits
1,116.00	Daniel Strulowitz	Physical therapy
864.00	Maurice Briefer	Physical therapy
480.00	Louis Nerli	Physical therapy
13.50	Agnes Kelly	Monthly expenses
19.60	Hannah Waterman	Monthly expenses
310.95	Winnifred Walsh	Reimburse petty cash
34.85	Winnifred Walsh	Health Aide carfares
282.66	Jersey City Medical Center	Rental
140.00	Robert Horowitz	Examinations
80.00	George Sigman	Examinations
149.07	Frank Alfonse	Investigator's expenses
85.50	James Young	Monthly expenses
31.70	Vincent McDermott	Monthly expenses
18.00	Roger Lees	Basketball official
88.00	Leonard Smith	Basketball official
62.00	Ed Zuchowski	Basketball official
42.00	Edward Webster	Basketball official
15.00	William Serrett	Basketball official
18.00	Joseph Pompeo Jr.	Basketball official
56.00	John Heraut	Basketball official
47.00	Ray Bruen	Basketball official
15.00	Michael Ambrosio	Basketball official
15.00	Fred Kopp	Basketball official
27.00	Mike Ambrosio	Basketball official
70.00	Joe McCloskey	Basketball official
30.00	Peter Cuicci	Basketball official
6.00	Robert Martin	Basketball official
48.00	Thomas Morrin	Recreation official
70.00	Joseph Pompeo Jr.	Recreation official
208.00	Gerard Brancato	Recreation official
100.00	Thomas Gaynor	Recreation official
72.00	Martin Murchan	Recreation official
77.28	Jersey City & Greenville News	Christmas advertisement
18.29	United Photo Service	Photographs
30.86	United Photo Service	Photographs
57.39	Hudson Camera Corp.	Films
30.00	Public Service Bus Co.	Transportation
42.80	Palmer Laundry	Cleaning uniforms
96.00	John Reilly	Recreation official
932.95	Edward Scala	Inspector's expenses
45.76	Jersey Journal	Advertising
35.20	Jersey Journal	Advertising
34.32	Jersey Journal	Advertising
26.32	Hudson Dispatch	Advertising

40.48	Jersey Journal	Advertising
125.00	Louis Scherzer	Title searches
25.00	Ronald Kozak	Title searches
50.00	Ronald Kozak	Title searches
12.70	Peter Wermert	Machine parts
1,500.00	Hudson County SPCA	Contract
386.50	State Dept. of Health	Dog license fees

C - VOUCHERS

9.00	Great Bear Spring Co.	Cooler rental
289.00	Progress Printing	Various forms
13.20	Great Bear Spring Co.	Cooler rental & water
256.00	Progress Printing	Certificates
398.20	Joseph Browne	Paper supplies

45.00	Joseph Browne	Ivory soap
190.00	Progress Printing	Health records
28.80	Great Bear Spring Co.	Cooler rental & water
751.42	Joseph Gromek	Office supplies
875.00	Scott Printing	Warrant register forms

173.29	Wellen Oil Co.	Fuel oil
63.50	George Kelly & Son	Janitorial supplies
14.25	Great Bear Spring Co.	Cooler rentals
1,097.50	S. Manzo	"T" Shirts
34.35	NJ Bell Telephone Co.	Service—435-0723

29.95	Laurias Pharmacy	Thermometers
55.10	Great Bear Spring Co.	Cooler rentals & water
4,390.00	Damar Salvage & Constr. Co.	Demolition—342 Communipaw Ave.

9.50	Great Bear Spring Co.	Cooler rental
82.09	Public Service Electric & Gas Co.	Service—46 Mercer St.
35.00	American Window Cleaning Co.	Service
162.53	Public Service Electric & Gas Co.	Service—38 Mercer St.

THE ABOVE TOTALS 87 VOUCHERS—$21,116.96

DEPARTMENT OF LAW

NC - 1970

$ 200.00	Clerk of Superior Court	Deposit for court costs
30.00	Edward F. Zelinski	Expenses

30.00	James F. Flaherty	Expenses
35.00	Dr. S. T. Furman	Services
701.00	Grace Winterhalter	Special award
240.00	Revona Lipka, Ind., etc.	Compensation
160.00	Harry Tillman	Compensation
160.00	Marie Cook	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Joseph P. Schmelz	Compensation
15.00	Rutgers University	Registration fee
160.00	Helen W. Coons, mother, etc.	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
288.92	Anna Lee	Compensation

TOTAL "NC-1970" VOUCHERS—$2,999.12

NC-1969

91.00	The Lawyers Coop. Publ. Co.	Law books
5.00	Commerce Clearing House, Inc.	Law books
660.00	Div. of Tax Appeals	Filing fees
245.00	Dr. Lawrence J. Giuffra	Services
55.00	Dr. Iwan Nowakiwskyj	Services
80.00	Dr. Clifford B. Blasi	Services
25.00	Dr. Clifford B. Blasi	Services
75.00	Dr. Clifford B. Blasi	Services

TOTAL "NC-1969" VOUCHERS—$1,236.00

C-1969

21.80	Great Bear Spring Co.	Water coolers

GRAND TOTAL—$4,256.92

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 220.50	Louis Checkman	Civic Center—Photos
35.00	Jersey Blue Print Co.	Supply

TOTAL CAPITAL VOUCHERS—$255.50

NC - 1969

18.07	Cities Service Oil Company	Gasoline

TOTAL 1969 NC VOUCHERS—$18.07

NC - 1970

7.92	Nidisco, Inc.	Batteries
56.00	Salvatore Guarnera	Expenses—Public Works walkout
780.12	House of Sterling Caterers	Food (personnel walkout)
220.00	Jerome M. Kaplan	Emergency snow plow operations
3,850.00	Mardon Building Corp.	Plowing city streets
2,215.04	Robert Brown	Salt
39.00	Harold Dohrman	Expenses (Snow)
546.60	John Hoffman	Salt
467.22	Otis Elevator Company	Contractual Services Elevator—R.S.
36,113.80	Bellezza Company, Inc.	Labor, Material—Repairs to asphalt
118.80	Jersey Blue Print Company	Blue prints—construction Garfield Avenue

TOTAL 1970 NC VOUCHERS—$44,414.50

C - 1969

28.00	New Jersey Bell Telephone Co.	Monthly Service—December
10.00	Great Bear Spring Co.	Service—December
11.10	Jersey Blue Print Co.	Washoff
39.00	Jersey Blue Print Co.	Imperial Ink Tracing Cloth
12.76	Jersey Blue Print Co.	Blue Print Paper
75.10	Charles Bruning Co.	Quick Disconnect Yoke
835.00	Jersey Blue Print Co.	Dietzgen Watts Auto Set
97.40	Star Iron Works	Parts
341.86	Arrow Supply Co.	Supplies

155.80	Duncan Hardware Co.	Supplies
170.20	Perry Gladstone	Masterkeys, Locks
203.50	Chem-Power	Auto Foam
343.60	Chem-Power	Anthor L. Motor Degreaser
17.72	Homelite	Repairs to Saw
1,921.30	New England Municipal & Construction	Snow chains
17.00	Jersey City Welding & Machine Works	Basket
171.85	Dale & Rankin, Inc.	Broom cylinders rebuilt
6.00	Vickers Division	Rings
17.25	Great Bear Spring Co.	Water Cooler Rental
172.20	Snap-On Tools	Parts & Supplies
1,877.70	Palisade Engineering	Parts & Service
399.40	Palisade Engineering	Vacuum Tubes
47.40	Joseph Browne	Clorox
26.40	N.J. Bell Telephone Co.	Service
17.60	N.J. Bell Telephone Co.	Service
34.80	Great Bear Spring Co.	Cooler Rental
189.25	Well-Cut Saw Corp.	Service
2,438.30	Albany Construction Supply Co.	Supplies
2,100.10	N.J. Bell Telephone Co.	Service
139.75	Wellen Oil Inc.	Material
91.95	Ruskin Hardware Co.	Supplies
342.40	Joseph Browne	Supplies
375.00	Blue Ridge Oil Corp.	Broom Core refilled

TOTAL 1969 C VOUCHERS—$12,726.69

C - 1970

19.35	Montgomery Glass Service	Labor—installed glass
31.40	M & G Auto Supplies, Inc.	Clutch disc, heavy duty
192.64	Cirone's	Parts & Service
194.64	Cirone's	Parts & Service
305.55	Eastern Supply Co.	Material
1,980.00	Jersey City Compressor	Oil pump repair kit
71.22	Motor Mart Sales Corp.	Parts
132.96	Montgomery Glass Service	Labor, Material
932.99	M & G Auto Supplies Inc.	Supplies
223.98	Stimmel Winch Company Inc.	Parts
290.51	Cirone's	Parts & Service
36.00	Montgomery Glass Service	Windshield Glass

40.73	Holsey Auto Sales, Inc.	Parts
436.14	Raytom Motorcycles Inc.	Parts & Service
670.35	Dianem Company	Parts
115.20	Harda Supply Corp.	Red Domes
270.00	R.T.E. Corp.	Hydraulic Cylinder
723.53	Cirone's	Parts & Service
314.04	Cirone's	Parts & Service
1,457.27	M & G Auto Supplies, Inc.	Stock
1,626.47	M & G Auto Supplies, Inc.	Parts & Service
789.43	M & G Auto Supplies, Inc.	Parts & Service
43.75	Montgomery Glass Service	Door glass
844.64	Ron Fastener Co., Inc.	Stock
75.41	Auto Radiator Service	New radiator recore
2,215.19	Public Service Electric & Gas	Service—January
13.49	Public Service Electric & Gas	Service—January
168.52	Public Service Electric & Gas	Service—Little Theater
235.16	Public Service Electric & Gas	Service—Record Center
208.84	Public Service Electric & Gas	Service—Harmon Street
610.15	Public Service Electric & Gas	Service—January
72.02	Public Service Electric & Gas	Service—Various Parks
36.00	Odorite Co.	Service—City Hall
1,125.00	Harda Supply Corp.	Broom Cores
995.00	Blue Ridge Oil Corp.	Slip Kote—Spreaders
575.00	Blue Ridge Oil Corp.	Snow Plow Wax

TOTAL 1970 C VOUCHERS—$18,072.57

DIVISION OF WATER

CAPITAL

$ 11,700.00	Buschbaum Disposal Corp. % Bohrer & Bohrer	Disposition of sludge
29,575.00	Buschbaum Disposal Corp. % Bohrer & Bohrer	Disposition of sludge
10,400.00	Buschbaum Disposal Corp. % Bohrer & Bohrer	Disposition of sludge
26,975.00	Buschbaum Disposal Corp. % Bohrer & Bohrer	Disposition of slude
400.00	Vauchee Agency	L. V. Reservoir Project
18.25	New Jersey Bell Telephone Co.	Service

9,904.38	Ray Palmer Associates, Inc.	Material, Labor
1,500.00	I. Charles Lifland	Professional Services

TOTAL CAPITAL VOUCHERS—$90,472.63

NC - 1969

36.00	Harry P. Haller Welding	Service—County Rd.
33.25	Wachs Company	Repairs—Guillotine Saw
15.00	Scranton Publishing Co., Inc.	Subscription
114.05	Steven Willand Inc.	Services
55.97	Anchor Supply Co.	Parts
60.00	Louis Walter & Sons	Service—Brookdale gate house

TOTAL NC 1969 VOUCHERS—$314.27

NC - 1970

295.68	Tax Collector, City of Clifton	Taxes—1st quarter
9.46	Matzner Suburban Newspapers	Advertising
72.00	Michael Merdinger	Professional Services
72.00	Stanley Slusasz	Professional Services
15.00	Jon Bell Electric	Service—Water Pump
9,725.50	Shaara Construction Inc.	Labor, Material—Construction insertion Valve Vault

TOTAL NC 1970 VOUCHERS—$10,189.64

C - 1970

464.20	Charles Weinacht Stationery Co.	Supplies
41.48	Public Service Electric & Gas	Service—January
248.94	Public Service Electric & Gas	Service—January
1.05	Public Service Electric & Gas	Service—January

TOTAL 1970 C VOUCHERS—$755.67

C - 1969

1,505.55	Steven Willand, Inc.	Service—Boonton Plant
24.75	Great Bear Spring Co.	Service—December
95.25	Hudson Builders Material Inc.	Ready Mixed Concrete
23.00	Homelite	Coil
69.15	Hudson Builders Materials Inc.	Material—Concrete
69.15	Hudson Builders Materials Inc.	Material—Concrete
14.40	Duncan Hardware Inc.	Batteries
89.13	N.J. Bell Telephone Co.	Service—December
30.70	Three M Business Products	Supply—Treatment Plant
24.25	Gulf Oil Products	Gallons Harmony
460.91	Wellen Oil Inc.	Gasoline
10.60	N.J. Bell Telephone Co.	Service—December
43.40	N.J. Bell Telephone Co.	Service—December
13.50	Great Bear Spring Co.	Service—December
465.00	Dixon Bros.	Heating—Stove Coal
2,265.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
26.95	N.J. Bell Telephone Co.	Service—December
10.30	N.J. Bell Telephone Co.	Service—December
130.90	N.J. Bell Telephone Co.	Service—December
322.07	Hudson Crushed Stone	Water line crossing
915.50	C & L Improvement Co.	High Service—Supplies
729.95	New England Municipal & Const. Sly.	Stock
1,117.20	New England Municipal & Const. Sly.	Stock
36.00	Michaels Bros.	Truck Cover

TOTAL C 1969 VOUCHERS—$8,492.61

DEPARTMENT OF PUBLIC WORKS .... $ 75,487.33

DIVISION OF WATER $110,224.82

GRAND TOTAL $185,712.15

COMMUNITY AFFAIRS

$ 55.25	Alan L. Canter	Expenses
17.00	Zoning Bulletin	Subscription renewed
75.00	N.J. Federation of Planning Officials	1970 Membership
100.00	J.C. Recreation Midget Football League	Mayor-Council Ad.

TOTAL—$247.25

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 164.06	Charles Weinacht Stationers	Supplies
25.42	Charles Weinacht Stationers	Supplies
230.00	Scott Printing Co.	Supplies
415.81	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services
54.00	Jersey Blue Print	Supplies
45.00	Ace Typewriter Co.	Services
70.00	Scott Printing Co.	Supplies
112.97	New Jersey Bell Telephone Co.	Services
13.70	Great Bear Spring Co.	Supplies and services
64.53	Jersey Blue Print	Supplies
23.70	Hudson Typewriter Exchange	Services
20.70	New Jersey Bell Telephone Co.	Services
8.50	Great Bear Spring Co.	Services
10.00	Public Service E&G Co.	Services
157.85	New Jersey Bell Telephone Co.	Services
86.05	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Services
695.00	Scott Printing Co.	Supplies
6.00	New Jersey Bell Telephone Co.	Services
28.00	Great Bear Spring Co.	Services
28.00	Great Bear Spring Co.	Services

TOTAL C VOUCHERS - 1969—$2,286.94

NC VOUCHERS - 1969

15.00	West Publishing Co.	Supplies
32.50	West Publishing Co.	Supplies
36.40	Casino-in-the-Park	Services and dinners
743.03	Lillian Brawer	Services
1,680.16	Scott Printing Co.	Services and supplies
2,450.00	Scott Printing Co.	Services and supplies
2,475.00	Scott Printing Co.	Services and supplies
5.00	Perry Gladstone	Services
30.00	Perry Gladstone	Supplies and services

18.50	Perry Gladstone	Supplies and services
18.50	Perry Gladstone	Supplies and services
21.40	Walter J. Wilson, Jr.	Reimbursement
115.00	John F. Thompson	Expenses
833.34	Howard B. Cubberly	Services

TOTAL NC VOUCHERS - 1969—$8,473.83

NC VOUCHERS - 1970

18.75	Harris Picture Framers	Services
869.00	Rita A. Donnelly	Reimbursement—Petty cash fund

152.00	Roberts, Walsh & Co.	Stenographic services
20.00	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services

4.20	Jersey Printing Co.	Supplies
726,009.50	Jersey City Incinerator Authority	Quarterly payment
110,000.00	Board of Trustees—Library	Appropriation

TOTAL NC VOUCHERS - 1970—$837,153.45

GRAND TOTAL—$847,914.22

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 58.90	Personalized Letter Service & Sales Co.	Supplies
31.93	Dictaphone Corp.	Supplies
9.00	Uneeda Card Co.	Supplies
180.00	Progress Printing	Supplies

360.04	Charles Weinacht Stationery Co., Inc.	Supplies
4,100.01	New Jersey Bell Telephone Co.	Service
499.00	Max Blau & Sons	Supplies

136.00	Max Blau & Sons	Supplies
337.30	The National Cash Register Co.	Service
63.91	Ace Office Supplies Co.	Service
1,931.41	Tektronix, Inc.	Supplies
41.12	L. D. Caulk Co., Inc.	Supplies
112.13	McNeil Labs., Inc.	Supplies
137.00	Instrumentation Laboratory, Inc.	Service
271.92	Litton Dental Div.	Supplies
303.72	Mead-Johnson Co.	Supplies
54.60	Cambridge Instrument Co.	Service
76.00	Herbert's Drug & Surgical Supply Co.	Supplies
218.00	Instrumentation Associates, Inc.	Supplies
2,106.45	Wyeth Labs.	Supplies
225.60	Aloe Medical Div. of Brunswick Ind.	Supplies
300.00	Aloe Medical Div. of Brunswick Ind.	Supplies
209.10	Storz Instrument Co.	Supplies
127.50	Davis & Geck—Film Library	Service
83.00	Cambridge Instrument Co.	Service
240.00	Courtland Scientific Products	Supplies
18.90	Cornell Surgical Co.	Supplies
186.80	USV Pharmaceutical Co.	Supplies
1,474.50	Kendall Co.	Supplies
57.60	The Niro Corp.	Supplies
191.00	Aloe Medical Div. of Brunswick Ind.	Supplies
38.04	Cornell Surgical Co.	Supplies
214.70	Reinhold-Schumann Inc.	Supplies
670.26	Hospital Equipment Corp.	Supplies
93.86	Kendall Co.	Supplies
387.96	Wyeth Labs.	Supplies
90.00	Hospital Equipment Corp.	Supplies
174.50	I.D.M. Co., Inc.	Supplies
882.75	John Console Surgical Co.	Supplies
1,560.00	Community Blood Bank & Serum Service	Supplies
2,038.00	Community Blood Bank & Serum Service	Supplies
39.00	Odorite Co. of New Jersey	Supplies
219.50	Hospital Equipment Corp.	Service
166.50	Parke-Davis Co.	Supplies
131.99	Seamless Rubber Co.	Supplies
50.80	Hospital Equipment Corp.	Supplies
108.33	Johnson & Johnson	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
365.80	Commission on Professional & Hops. Activities	Service
96.00	Ortho Diagnostics	Supplies
55.68	Fenwall Labs.	Supplies
111.36	Fenwall Labs.	Supplies
25.30	John Console Surgical Co.	Supplies

314.50	Hospital Equipment Corp.	Supplies
63.00	Joseph Browne	Supplies
217.50	Joseph Browne	Supplies
30.00	Joseph Browne	Supplies
63.50	Joseph Browne	Supplies
54,865.71	Temco Service Industries, Inc.	Service
462.50	George E. Smith	Supplies
450.00	Anco Refining Co.	Supplies
31.33	Wellen Oil Co.	Supplies
25,819.88	C. C. Casalino Fuel Service	Supplies
389.10	Engineering & Refrigeration, Inc.	Supplies
44.60	Edward Ruskin	Supplies
212.60	Arrow Supply Co.	Supplies
797.70	Square Electric Co.	Supplies
29.25	Ryerson Steel Co.	Supplies
167.00	J. A. Sexauer Mfg. Co., Inc.	Supplies
176.50	Madison Chemical Co.	Supplies
155.24	Square Electric Co.	Supplies
39.60	Wallwork Brothers	Supplies
228.00	Granoff Glass Co.	Ser. & Supplies
225.00	Engineering & Refrigeration, Inc.	Supplies
326.95	Square Electric Co.	Supplies
698.22	Arrow Supply Co.	Supplies
175.00	Palisade Engineering Co.	Service
50.18	Arrow Supply Co.	Supplies
45.00	Lombardy Door Sales & Service	Service
144.00	Max Lumber & Millwork Co.	Supplies
242.50	N. Siperstein, Inc.	Supplies
367.57	Edward Ruskin	Supplies
9.54	I.B.M. Corp.	Supplies
275.69	Eaton Labs.	Supplies
1,087.78	Ayerst Labs.	Supplies
60.76	V. Mueller Co.	Supplies
24.76	V. Mueller Co.	Supplies
150.58	V. Mueller Co.	Supplies
1,062.23	Roche Labs.	Supplies
32.95	V. Mueller Co.	Supplies
463.96	Roche Labs	Supplies
159.81	V. Mueller Co.	Supplies
1,035.38	Roche Labs.	Supplies
220.78	V. Mueller Co.	Supplies
12.50	V. Mueller Co.	Supplies
288.40	Roche Labs.	Supplies
734.40	Mead-Johnson Co.	Supplies
249.50	Parke-Davis Co.	Supplies
312.00	Baxter/Travenol	Supplies

25.95	Profexray, Div. of Litton Ind.	Supplies
1,272.00	Eastern Blood Bank	Supplies
1,344.00	Eastern Blood Bank	Supplies
115.00	Profexray, Div. of Litton Ind.	Ser. & Supplies
220.00	Profexray, Div. of Litton Ind.	Supplies
22.36	Profexray, Div. of Litton Ind.	Supplies
758.33	Profexray, Div. of Litton Ind.	Service
71.69	Atomic Accessories Div. Baid-Atomic Inc.	Supplies
460.00	Montgomery Florists	Supplies
172.20	Cornell Surgical Co.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
197.00	Hospital Equipment Corp.	Supplies
53.00	S. Manzo	Supplies
234.00	C. Donges & Son	Supplies
770.40	Schering Corp.	Supplies
595.03	Bristol Labs.	Supplies
1,132.10	Ayerst Labs.	Supplies
89.40	Hewlett-Packard	Supplies
376.06	Bristol Labs.	Supplies
1,440.00	Wallwork Brothers	Supplies
546.00	Sigma Chemical Co.	Supplies
17.00	Sigma Chemical Co.	Supplies
88.75	Edward Ruskin	Supplies
28.22	Arrow Supply Co.	Supplies
52.50	American Sterilizer Co.	Service
137.50	Consolidated Water Conditioning Corp.	Service

C VOUCHERS 1970

227.52	The Kendall Co.	Supplies
3,805.75	Honiberg Drug & Surgical Supply Co.	Supplies
277.29	Eaton Labs.	Supplies
230.00	Aloe Medical Div. of Brunswick Ind.	Supplies
38.35	Lynn Peavey Co.	Supplies
494.32	Cambridge Instrument Co.	Supplies
1,180.80	Parke-Davis Co.	Supplies
147.00	John Console Surgical Co.	Supplies
123.00	J. Liberman & Co.	Supplies
670.10	Aloe Medical Div. of Brunswick Ind.	Supplies
8,456.04	Levy Co.	Supplies
455.75	Honiberg Drug & Surgical Supply Co.	Supplies

1,077.00	Hospital Equipment Corp.	Supplies
223.16	J. Liberman & Co.	Supplies
24.90	N. Siperstein, Inc.	Supplies
38.84	Munaco Packing Co.	Supplies
315.00	Anco Refining Co.	Supplies
11,175.60	Public Service Electric & Gas Co.	Service
33.00	Edward Ruskin	Supplies
443.72	Arrow Supply Co.	Supplies
358.71	Edward Ruskin	Supplies
96.26	Arrow Supply Co.	Supplies

NC VOUCHERS 1969

198.80	The New York Times	Service
28.00	The American College of Surgeons	Service
130.00	Mr. Romeo Vidal	Service
88.00	N. J. College of Medicine & Dentistry	Service

NC VOUCHERS 1970

129.35	Edward Morris, Custodian Petty Cash	Petty Cash
28.56	Hudson Dispatch	Service
67.45	George Havercheck, Associate Director	Expense
47.52	The Jersey Journal	Service
28.56	Hudson Dispatch	Service
42.44	Southern Medical Association	Service
78.52	Edward S. Bear, M.D.	Expense
88.25	Hospitals, J. A. H. A.	Service
9.00	Munim El-Hashimi, M.D.	Expense
440.00	College of American Pathologist	Service
497.00	National Clinical Services Labs.	Service
385.00	National League for Nursing	Expense
485.00	Mr. Romeo Vidal	Service

CAPITAL ACCOUNT

3,536.00	Allwood Plumbing-Heating Co.	Service

TOTAL—$161,218.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted January 20th, 1970, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS, notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of EIGHTY-NINE cars in the possession of the Police Department and TEN city owned vehicles plus Surplus and obsolete apparatus and equipment of the Fire Department; and

WHEREAS in accordance with N.J.S.A. 40:171-117 the City Clerk designated Mrs. Dolores Meehan, Assistant Municipal Clerk to act as Acting City Clerk for the purpose of conducting said sale; and

WHEREAS the Assistant Municipal Clerk did conduct the sale on February 4th, 1970 at 10:00 A.M. at the Police Salvage Depot and at 2:00 P.M. at the Central Maintenance Garage; and

WHEREAS EIGHTY-NINE repossessed cars were sold for $415.00 and TEN city owned vehicles were sold for $125.00 and the Surplus and obsolete apparatus and equipment of the Fire Department was sold for $1,462.00, a total amount of $2,002.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed; and be it further

RESOLVED that Mrs. Dolores H. Meehan, Assistant Municipal Clerk, in accordance with the designation above referred to and a copy of which is attached hereto, does certify that this is a true and accurate record of the sale held on February 4th, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

MEMBERS, MUNICIPAL COUNCIL

TO WHOM IT MAY CONCERN:

In accordance with N.J.S.A. 40:171-117 I do hereby designate Mrs. Dolores Meehan, Assistant Municipal Clerk to act as Acting Clerk of the City of Jersey City, N. J.

In accordance with N.J.S.A. 40:171-118 Mrs. Meehan shall perform the duties of the office of the City Clerk for the purposes of conducting the car auction on Wednesday, Feb. 4th, 1970.

ss: ....

Thomas F. X. Smith, City Clerk
City of Jersey City, N. J.

Dated: Feb. 3rd, 1970.

Case #	Make	Year & Model		Serial #	Purchaser	Amount
100	Olds.	1960	Sedan	Scrap Metal	Rays	$5.00
188	Olds.	1961	Sedan	612L14220	Major	5.00
241	Mercury	1961	Sedan	Scrap Metal	Joes	5.00
313	Olds.	1960	Sedan	609L04859	Twin City	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
428	Chev.	1967	Sedan	168877T181518	Rays	5.00
437	Cadillac	1957	Sedan	Scrap Metal	Major	5.00
509	Volks.	1966	Sedan	1161019117	Al's	75.00
616	Chev.	1958	Truck	Scrap Metal	Twin City	5.00
626	Ford	1963	Sedan	3F32L283789	Joes	5.00
637	Cadillac	1961	Sedan	Scrap Metal	Quartier	5.00
652	Pontiac	1962	Sedan	622L5771	Rays	5.00
660	Ford	1967	Taxi	7N51E131190	Major	5.00
817	Opel	1961	Sedan	Scrap Metal	Twin City	5.00
836	Rambler	1960	Sedan	C260565	Joes	5.00
899	Olds.	1959	Sedan	597L14808	Quartier	5.00
933	Chev.	1963	Sedan	Scrap Metal	Rays	5.00
1010	Chev.	1962	Conv.	Scrap Metal	Major	5.00
1022	Ford	1964	Sedan	4E52C146076	Twin City	5.00
1077	Rambler	1959	Sedan	D533345	Joes	5.00
1162	Ford	1960	T Bird	0Y71V179783	Quartier	5.00
1226	Dodge	1956	Sedan	Scrap Metal	Rays	5.00
1231	Olds.	1964	Coupe	Scrap Metal	Major	5.00
1351	Chev.	1962	Sedan	21511T288141	Twin City	5.00
1443	Olds.	1960	Conv.	Scrap Metal	Joes	5.00
1447	Buick	1960	Sedan	6G3003221	Quartier	5.00
1449	Packard	1955	Sedan	Scrap Metal	Rays	5.00
1492	Lancia	1960	Sedan	Scrap Metal	Major	5.00
1504	Pontiac	1964	Conv.	884L51418	Adams	15.00
1505	Mercury	1960	Sedan	0W32P559016	Twin City	5.00
1506	Chev.	1959	Sta.Wgn.	A59S197297	Joes	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
1514	Pont.	1959	Sedan	459L14648	Major	5.00
1525	Cadillac	1959	Sedan	Scrap Metal	Quartier	5.00
1537	Olds.	1965	Sedan	356375E144308	Rays	5.00
1539	Ford	1963	Sedan	3T01S137745	Twin City	5.00
1541	Chev.	1962	Conv.	21767G103492	Joes	5.00
1552	Plymouth	1949	Sedan	D12175360	Talarico	5.00
1558	Chev.	1961	Sedan	11637B163338	Quartier	5.00
1560	Rambler	1960	Sedan	W053046	Rays	5.00
1571	Rambler	1961	Sta.Wgn.	W162007	Major	5.00
1584	Pont.	1960	Conv.	160L17671	Twin City	5.00
1590	Pont.	1960	Sedan	460L1596	Twin City	6.00
1598	Dodge	1962	Sedan	5326192699	Talarico	8.00
1601	Pont.	1959	Sedan	159A2339	Joes	5.00
1616	Pont.	1960	Sedan	160L8320	Quartier	6.00
1648	Chev.	1960	Sedan	01539T159309	Rays	5.00
1655	Chrysler	1962	Sedan	Scrap Metal	Major	5.00
1661	Alfa Romero	60	Sedan	AR456654	Spangenberg	5.00
1670	Pont.	1961	Sedan	561L14222	Twin City	6.00
1686	Chev.	1961	Sta.Wgn.	11835J104231	Talarico	6.00
1689	Ford	1960	Coupe	0Y73Y155901	Quartier	6.00
1691	Olds.	1961	Conv.	616W015612	Quartier	6.00
1719	Cadillac	1959	Sedan	59L00296	Joes	5.00
1738	Pont.	1959	Sedan	Scrap Metal	Talarico	5.00
1741	Pont.	1959	Sedan	Scrap Metal	Rays	5.00
1748	Pont.	1959	Sedan	159L14438	Major	5.00
1762	Volks.	1963	Sedan	1964082	Adams	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
1774	Pont.	1961	Sedan	Scrap Metal	Twin City	5.00
1780	Olds.	1959	Sedan	599L05156	Joes	5.00
1792	Mercury	1962	Sta.Wgn.	2T24U521307	Talarico	5.00
1797	Ford	1962	Sedan	2T12S182476	Quartier	5.00
1821	Olds.	1962	Sedan	628L82283	Rays	5.00
1906	Chev.	1959	Sedan	C59T134370	Major	5.00
1930	Olds.	1960	Sedan	609L04716	Twin City	5.00
1988	Olds.	1961	Sedan	618L07720	Joes	5.00
2004	Cadillac	1961	Sedan	61J076330	Talarico	5.00
2022	Chev.	1960	Sedan	01867T242407	Quartier	5.00
2024	Olds.	1961	Sedan	615L01906	Rays	5.00
2054	Chev.	1959	Pan.Trk.	3G59T105863	Quartier	6.00
2067	Chev.	1961	Sedan	11669B169974	Major	5.00
2069	Ford	1961	Coupe	1Y71Z167033	Joes	5.00
2072	Chev.	1958	Sedan	58B136576	Twin City	5.00
2088	Chev.	1959	Sedan	F59T256209	Talarico	5.00
2118	Chrysler	1956	Sedan	Scrap Metal	Quartier	7.00
2123	Cadillac	1958	Sedan	58K065018	Talarico	10.00
2137	Ford	1961	Sedan	Scrap Metal	Rays	5.00
2140	Olds.	1961	Sedan	619L04798	Major	5.00
2148	Olds.	1960	Sedan	Scrap Metal	Twin City	5.00
2150	Chev.	1961	Sedan	10769W113064	Joes	5.00
2171	Pont.	1960	Sedan	160L32416	Talarico	5.00
2174	Chev.	1961	Sedan	11739T159335	Quartier	5.00
2182	Chev.	1961	Sta.Wgn.	11145B115805	Rays	5.00
2184	Olds.	1961	Sedan	612L15326	Major	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
544	Chev.	1965	Sedan	166375T268452	Twin City	5.00
898	Chev.	1957	Truck	3G57T116126	Joes	5.00
1372	Volks.	1963	Sedan	5415012	Talarico	5.00
1959	Chev.	1959	Coupe	E59T267807	Quartier	5.00
1457	M G	1961	Conv.	GH N87972	Rays	5.00
1467	Chrysler	1959	Sedan	M511107257	Major	5.00
1475	Olds.	1963	Conv.	632W21812	Twin City	5.00

All the above vehicles are being sold on Junk Title Certificates

CITY OWNED VEHICLES

			Purchaser	Amount
1964	Mobile Sweeper	Serial No. 02650	Talarico	10.00
1964	Mobile Sweeper	Serial No. 02550	Flora	10.00
1964	Mobile Sweeper	Serial No. 02350	Bibbs	15.00
1964	Mobile Sweeper	Serial No. 02450	Quartier	10.00
1964	Mobile Sweeper	Serial No. 02750	Flora	10.00
1963	Elgin Sweeper	Serial No. H2299	Twin City	15.00
1963	Elgin Sweeper	Serial No. H2300	Talarico	15.00
1964	Elgin Sweeper	Serial No. 2333	Flora	15.00
1964	Elgin Sweeper	Serial No. 2336	Bibbs	15.00
1964	Elgin Sweeper	Serial No. H2298	Quartier	10.00

Surplus and Obsolete Apparatus & Equipment of the Fire Department at City Garage, Route 440.

		Purchaser	Amount
1952 Ward LaFrance Pumper	Serial No. 2862	Talarico	15.00

		Purchaser	Amount
1955 Seagrave Tractor	Serial No. J-295 Model 900T	Flora	25.00
1955 Seagrave Pumper	Serial No. J-300 Model 900-B	Major	200.00
1962 G.M.C. Tractor Cab over engine	Serial No. L-7011-N3021-H	Twin City	100.00
1966 Seagrave Tractor	Serial No. Q4198 Model 800KA100	Twin City	500.00
1952 Ward LaFrance Pumper	Serial No. 2664	Flora	350.00
One Hose Ring Expander Machine		Mr. Zap	5.00
Two 12′ Hook Ladders—wood		Mr. Zap	2.00
Two 14′ Pompier Ladders—wood and metal		Mr. Zap	2.00
One 30′ Metal Extension Ladder—damaged		Bibbs	2.00
Eight 6″ Hard Suctions with brass couplings		Major	16.00
Three 4″ Hard Rubber suctions without couplings		Twin City	16.00
400 lbs. approx. of old 1&½″ and 2&½″ brass couplings		Bibbs	110.00
		Total	$2002.00

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala, Health and Welfare 8/1/69 to 2/1/70

WHEREAS, said employee has requested that said Leave of Absence be extended:

Edward T. Scala, Health and Welfare 2/1/70 to 8/1/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six Months.

Reason: To continue in the position of Superintendent of Buildings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ann Marone, School Traffic Guard, Police Department 718/454.9

FROM: 9/3/69 TO: 3/3/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: Six Months.

Ann Marone, School Traffic Guard, Police Department 718/454.9

FROM: 3/3/70 TO: 9/3/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months.

Reason: In order to continue in her temporary position with Hudson County Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Mary Piscotta, Building Service Worker, Department of Public Works 458/59.4.

FROM: 11/7/69 TO: 2/7/70

WHEREAS, said employee has requested that said Leave of Absence be extended: Five months.

Mary Piscotta, Building Service Worker, Department of Public Works.

FROM: 2/7/70 TO: 7/7/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Five months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved for adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that a permit to demolish the building on Block 642B, Lot 19D, 433 St. Pauls Avenue was taken out on May 8, 1968 and that we were notified that the building was down; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel the building assessment which was inadvertently made for the year 1969 in the amount of $6700.00; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1969 building assessment be cancelled as shown in the schedule below:

Block Lot Location	Assessed to:	year	Can. Val.	Can. Tax	Bill No.
642 B 19D 433 St. Pauls Ave.	Wallington Packing Corp. 395 St. Paul Avenue Jersey City, New Jersey	1969	$6700	$1024.70	7058

CREDIT 1969 REAL ESTATE TAXES $1,024.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, original refund checks on 1969 real estate taxes were drawn as shown in the schedule below; and

WHEREAS, duplicate refund checks were inadvertently passed at subsequent meetings of the Municipal Council as shown below; and

WHEREAS, the duplicate refund checks were returned to the City Comptroller's Office for cancellation; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the duplicate refunds passed at the meeting of the Council shown below be and are hereby cancelled.

Block	Lot Location	Check to Order of:	Year	Orig. Meeting	Amt. Rfd.	Dup. Meeting	Can. Rfd.	Bill No.
34	K Cor 33 Hudson Street	Colgate Palmolive Co. 300 Park Ave. New York City	1969	9/2/69	$ 19.70	10/7/69	$ 19.70	56
934	20-22 149-151 Zabriskie Street	Mohawk S. &. L. Ass'n. 40 Commerce St. Newark, N.J. For: Shefer Realty Corp.	1969	10/21/69	$635.64	11/4/69	$635.64	14242

CREDIT 1969 REAL ESTATE TAXES $655.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the Metropolitan Federal Savings & Loan Association, mortgagee for Gregory & Elizabeth Bianchi, owners of property known as 190 Central Avenue in Block 715, apportioned Lot 13, erroneously paid the second half 1969 taxes in the amount of $903.86 on the original plot known as Block 715, Lots 1, 2, 3 Central Avenue under date of August 21, 1969; and

WHEREAS, the original plot known as Block 715, Lots 1, 2, 3 was subsequently apportioned to four lots and the mortgagee named above was billed for the correct amount of their mortgagor's share namely, $235.16 plus an added assessment for 1969 for a building in the amount of $497.06; and

WHEREAS, the mortgagor has produced sufficient proof of payment and has requested a refund of the erroneous payment of $903.86 mentioned above so that they may return it to the escrow of the mortgagor whom they claim is being charged legal interest rate on the amount advanced by the mortgagee; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be drawn to the order of the Metropolitan Federal Savings & Loan Association to correct this erroneous payment in the amount of $903.86 so that the escrow of their mortgagor can be properly adjusted.

Block	Lot Location	Check to Order of:	Year	Tax Paid	Amount Refund	Bill No.
715	1-2-3	Metropolitan Fed. S. & L.	1969	$903.86	$903.86	7712
184-188 Central		Foye Place Jersey City, N.J. 07306				

CHARGE 1969 REAL ESTATE TAX $903.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Am't. Rfd.	Bill No.
1279B 18A 375 Van Nostrand	Pasquale Raia 375 Van Nostrand Ave. Jersey City, N.J.	1969	$ 141.51	$2.92	$ 144.43	17122
635 B2-B3 229-230 231B Liberty & Tonnele Aves.	Leonard Associates Agts. 50 Cooper Square New York, N.Y. 10003	1969	$8623.46		$8623.46	6988A

CHARGE 1969 REAL ESTATE TAXES	$8764.97
CHARGE 1969 INTEREST ACCOUNT	2.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
274 35 179 Newark Avenue	S.W. Kagan Co. 179 Newark Avenue Jersey City, N.J.	1969	$4000	$611.76	2184
525 2 633 Newark Avenue	Star Inc. % R. E. Friedman, Esq. 480 Central Avenue Jersey City, N.J.	1969	$ 400	$ 61.18	5286
762 15A 346½ Central Ave.	Howard Sklower % R. Friedman, Att'y. 480 Central Avenue Jersey City, N.J.	1969	$ 500	$ 76.47	8824B
878 165 86 Paterson Street	James & M. McSorley 86 Paterson Street Jersey City, N.J.	1969	$1000	$152.94	12500
1950 4B 8 Madison Avenue	8 Madison Avenue Corp. % R. E. Friedman 480 Central Avenue Jersey City, N.J.	1969	$1100	$168.23	32862
1985 1B 268 Bergen Avenue	Joseph W. Donahue 268 Bergen Avenue Jersey City, N.J.	1969	$ 500	$ 76.47	34285
2075 A1 390 Pacific Avenue	Herman Kaplowitz % R. Friedman, Att'y. 480 Central Avenue Jersey City, N.J.	1969	$ 500	$ 76.47	36414

CHARGE 1969 REAL ESTATE TAX $1223.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1965	12A	332 Arlington Ave	17235

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1995	4	56 Kearney Ave.	15640

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1905	W	78 Storms Ave.	15223

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on October 5th, 1965, JOSEPH MC DONALD of 491 McBride Avenue, West Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water in the course of his employment sustained a coronary occlusion with myocardial infarction when he inhaled chlorine fumes and while lifting wet filter screens; and

WHEREAS, on October 10th, 1967, a judgment was entered in the Division of Workmen's Compensation awarding the petitioner 25% of total permanent disability, which judgment was heretofore paid in full; and

WHEREAS, on November 1st, 1968, the said JOSEPH E. MC DONALD filed an Application for Review or Modification of Formal Award in the Division of Workmen's Compensation, C. P. NO. F-26937, stating that his condition has increased and become worse; and after due notice the matter was tried on December 11th, 1969, before Judge Raymond R. Pasino and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO. JOSEPH E. MC DONALD for permanent disability, 5% of total increase for neuropsychiatric over previous award for myocardial infarction (coronary and neuropsychiatric in nature) or 27½ weeks at $40.00 per week, totaling $1,100.00, payable as follows:

NELSON C. POLICASTRO, M. D.	$ 15.00
JOSEPH P. PISCOPO, ESQ., Counsel Fee	100.00
JOSEPH E. MC DONALD, remainder of award after deducting above amounts assessed against the petitioner	985.00
	$1,100.00

The following assessed against respondent:

NELSON C. POLICASTRO, M. D.	$ 20.00
JOSEPH P. PISCOPO, ESQ , Counsel Fee	120.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ABRAHAM S. EFFRON, M. D.	$ 20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on July 5th, 1967, PURA MEDINA of 226 Grand Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Free Public Library, in the course of her employment sustained contusions of both knees and sprain of left wrist when she fell to the ground when her heel caught in the stairs; and

WHEREAS, said PURA MEDINA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-31712; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 23rd, 1969, before Judge Hyman Barowitz, and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: PURA MEDINA for permanent disability, 2½% of total for contusions of both knees and sprain of left wrist or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M. D.	$ 25.00
RUDOLPH MARKOWITZ, ESQ., Counsel Fee	45.00
PURA MEDINA, remainder of award after deducting above amounts assessed against the petitioner	480.00
	$ 550.00

The following assessed against respondent:

RUDOLPH MARKOWITZ, ESQ., Counsel Fee	$ 45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M. D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on May 31st, 1968, RAYMOND BELL of 67 Hancock Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained a compound fracture of the left elbow, sprain of the left shoulder, sprain of the right thumb and right hand and strain of the left hip when he was thrown from the back of the Rescue Truck when it collided with a Pumper; and

WHEREAS, said Raymond Bell filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-28406; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RAYMOND BELL for permanent disability, 45% of left arm for a compound fracture of left elbow; 4% of total for sprain of left shoulder, right thumb and hand and strain of left hip or 157 weeks at $40.00 per week, totalling $6,280.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 35.00
THOMAS J. KILCOYNE, ESQ., Counsel Fee	475.00
RAYMOND BELL, remainder of award after deducting above amounts assessed against the petitioner	5,770.00
	$6,280.00

The following assessed against respondent:

THOMAS J. KILCOYNE, ESQ., Counsel Fee	$ 475.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M. D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 279883) by MARY SCHOENFELDER, Plaintiff vs. CITY OF JERSEY CITY, Defendant, to recover for personal injuries and property damage sustained by the said Mary Schoenfelder on May 9, 1968, when her automobile became entangled with a manhole cover which was raised over the street level on Culver Avenue at or near the intersection of College Street, Jersey City, New Jersey; and

WHEREAS. the matter had been listed for trial but before actual trial the case was settled for the sum of Four hundred and fifty ($450.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Four hundred and fifty ($450.00) dollars, payable to the order of MARY SCHOENFELDER and EARL T. SCHOENFELDER, her husband, and LOUIS E. SAUNDERS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS on December 4, 1969 JOHN and ESTELLE NEDELAK, 274 Pacific Avenue, Jersey City, N. J., sustained damage to their property when a warning shot from the revolver of a patrolman penetrated a window and a storm window; and

WHEREAS the spent bullet was recovered from the living room floor; and

WHEREAS receipted bill for repair of the windows has been submitted; and

WHEREAS it is deemed in the best interests of the City that the matter be settled for the sum of $21.63; and

WHEREAS the City has obtained a Release from the Nedelaks;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $21.63 payable to JOHN and ESTELLE NEDELAK.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 280336) by ELIZABETH DALY, an infant, by her guardian ad litem, ELIZABETH DALY, SR., and ELIZABETH DALY, SR., individually, vs. CITY OF JERSEY CITY, a municipal corporation, to recover for personal injuries sustained by the said Elizabeth Daly, an infant, who, when she was crossing Harmon Street, Jersey City, N. J., on or about June 30, 1968, was caused to fall in a hole in said street, and sustain personal injuries; and

WHEREAS, the said ELIZABETH DALY, SR. sued for medical expenses and loss of services of her said daughter, Elizabeth Daly, an infant; and

WHEREAS, the matter came on to be heard on December 23, 1969, in the Hudson County District Court, and judgment was entered in favor of the plaintiff, Elizabeth Daly, an infant, by her guardian ad litem, Elizabeth Daly, Sr., and against the defendant, City of Jersey City, in the sum of One hundred seventy-five ($175.00) dollars, and judgment was entered in favor of the plaintiff, Elizabeth Daly, Sr. and against the defendant, City of Jersey City, in the sum of One hundred twenty-five ($125.00) dollars, without costs; and

WHEREAS, the necessary closing papers to cover said judgment have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that warrants be drawn on the City Treasurer, as follows:

ELIZABETH DALY, an infant, by her guardian ad litem, Elizabeth Daly, Sr., and ROONEY, PEDUTO & ROONEY, Attorneys, in the sum of	$ 175.00
ELIZABETH DALY, SR. and ROONEY, PEDUTO & ROONEY, Attorneys, in the sum of	$ 125.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

71 GRANT AVENUE—BLOCK #1987—LOT #35A

73 GRANT AVENUE—BLOCK #1987—LOT #36A

102 STEVENS AVENUE—BLOCK #1346—LOT #36A

100 STEVENS AVENUE—BLOCK #1346—LOT #37A

242 WHITON STREET—BLOCK #2045—LOT #45

224 BEACON AVENUE—BLOCK #699—LOT #73

721 NEWARK AVENUE—BLOCK #588—LOT #20A

315 FIRST STREET—BLOCK #348—LOT #11

317 FIRST STREET—BLOCK #348—LOT #10

85 MILL ROAD—BLOCK #1886—LOT #14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering GASOLINE, approximately 40,000 Gallons per month more or less, and DIESEL FUEL, approximately 13,000 Gallons per year more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of one (1) Year commencing April 1, 1970 and ending March 31, 1971; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of 16th Street Area Sewer Project Contract No. JCS-2 in the City of Jersey City, in the County of Hudson, State of New Jersey pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on Tuesday, January 6, 1970, three (3) bids, one of which was a bid from Nenna & Frain Inc., and Ernest Renda Contracting Co. Inc., RD #3 County Line Road, Somerville, New Jersey, in the amount of Six-Million-Seven-Hundred-Ninety-Three-Thousand-Eight-Hundred-Dollars and No Cents ($6,793,800.00) this being the lowest responsible bid received according to the plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of Gerard Engineering Inc., 215 Fourteenth Street, Jersey City, New Jersey, Consulting Engineers for the Department of Public Works, the said bid of Nenna & Frain Inc. and Ernest Renda Contracting Co. Inc. be accepted and a contract be awarded to such company, subject to the approval of the Federal Government as required under HUD regulations, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Nenna & Frain Inc. and Ernest Renda Contracting Co. Inc. for their proper execution of such contract when the approval of the Federal Government is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer, Division of Engineering, Department of Public Works, for "Building Maintenance Service Contract for Public Works Facility, 575 New Jersey State Highway Route No. 440, Jersey City, New Jersey"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL

OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of R.S 27:15-1 and Chapter 71 P.L. 1969; the Commissioner of Transportation has approved an allocation of funds in the amount of $54,085.50 for the period of January 1, 1970 to June 30, 1970, and anticipates an allocation of funds in the amount of $54,085.50 for the period of July 1, 1970 to December 31, 1970, for the improvement of various streets in the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Schedule of Work between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation, be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the New Jersey Department of Transportation Form SA-17, Municipal Aid Schedule of Work, a copy of which is attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that the Municipality of Jersey City will authorize the sum of $120,190.00 for financing the improvement and additional funds if required to complete the projects herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 29th day of December 1969 and ending on the 23rd day of January 1970 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	537,132.76
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,120.22
DEPARTMENT OF ADMINISTRATION	11,992.67
DEPARTMENT OF PERSONNEL	6,087.08
*DEPARTMENT OF FINANCE (PEN 10,871.48)	64,527.95
DEPARTMENT OF PUBLIC WORKS	235,940.35
DEPARTMENT OF HEALTH & WELFARE	176,005.14
LAW DEPARTMENT	13,966.72
FIRE DEPARTMENT	703,794.92
POLICE DEPARTMENT	820,158.78
WATER DEPARTMENT	97,122.00
COMMUNITY AFFAIRS	11,887.09
and amounting in the aggregate to	2,690,735.68

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS JAN. 1st, to JAN 31st, 1970.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J Whelan, dated February 17, 1970, he has advised the Municipal Council that he has reappointed DR. PAUL F. SINCLAIR, 556 Bramhall Avenue, Jersey City, New Jersey, as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1970 and terminating January 31, 1975;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of DR. PAUL F. SINCLAIR as a member of the Jersey City Sewerage Authority for a term of five (5) years, commencing February 1, 1970 and terminating January 31, 1975, be and the same hereby is consented to and confirmed.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Pecoraro and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF MARCH 1970

Meeting of March 3, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on March 3rd, 1970, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF: following for Dept. of Health and Welfare: 71 Grant Ave., 73 Grant Ave., 102 Stevens Ave., 100 Stevens Ave., 242 Whiton St., 224 Beacon Ave., 721 Newark Ave., 315 First St., 371 First St., and 85 Mill Road, Jersey City, N. J.

Four (4) sealed bids received.

Furnishing and delivering gasoline, approximately 40,000 gallons per month, more or less, and Diesel Fuel, approximately 13,000 gallons, per year, more or less, to the various municipal stations located within the City of Jersey City, for a period of One (1) year commencing April 1st, 1970 and ending March 31st, 1971, for the Dept. of Public Works.

Four (4) sealed bids received.

Building Maintenance Service Contract for Public Works Facility, 575 New Jersey State Highway Route No. 440, Jersey City, N. J. for the Dept. of Public Works.

Two (2) sealed bids received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN KELAHER moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF following for Dept. of Health and Welfare: 71 Grant Ave., 73 Grant Ave., 102 Stevens Ave., 100 Stevens Ave., 242 Whiton St., 224 Beacon Ave., 721 Newark Ave., 315 First St., 317 First St., and 85 Mill Road, Jersey City, N. J.

1. Interstate Wrecking, by item with surety bond attached.

2. Peter Juzefyk Wrecking Co., by item (no bid for 224 Beacon Ave., nd 721 Newark Ave.), with surety bond attached.

3. Artko Wrecking & Lumber Co., by item with surety bond attached.

4. Seaview Demolition & Rental Co., by item with surety bond attached.

Furnishing and delivering gasoline, approximately 40,000 gallons per month, more or less, and Diesel Fuel, approximately 13,000 gallons, per year, more or less, to the various municipal stations located within the City of Jersey City, for a period of One (1) year commencing April 1st, 1970 and ending March 31st, 1971, for the Dept. of Public Works.

1. BP Oil Corporation, per unit Price, Total $7,888.00, (per month) with surety bond attached.

2. Getty Oil Company, per unit price, Total $66,677.00 with certified check for $22,650.00.

3. Humble Oil & Refining Co., per unit price, Total $65,014.00 with surety bond attached.

4. Texaco, Inc., per unit price, Total $64,830.00 with surety bond attached.

Building Maintenance Service Contract for Public Works Facility, 575 New Jersey State Highway Route No. 440, Jersey City, N. J. for the Dept. of Public Works.

1. Temco Service Industries, Inc., $15,960.00 with surety bond attached.

2. Building Services Corp. of N. J., $17,475.00 with surety bond attached.

COUNCILMAN FLAHERTY moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN KELAHER seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend an ordinance entitled "An Ordinance regulating the installation, consumption and maintenance of city water, and tariff of rates governing the sale thereof," adopted January 7th, 1947, and known as ordinance No. 1219.
(City Ordinance W219).

Thereupon, the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Edward C. Babcock, Director of Governmental Research of the Jersey City Chamber of Commerce, stepped forward to the microphone and addressed the Council.)

MR. BABCOCK: Mr. President, my name is Edward C. Babcock. I am Director of Governmental Research for the Jersey City Chamber of Commerce, which I represent at this hearing. We are located at 911 Bergen Avenue.

Mr. President, the Jersey City Chamber of Commerce supports the Ordinance being considered by the Council today to revise the City's water rates. In favoring this proposal, the Chamber believes it is acting in the best interests of both the citizens of Jersey City, particularly those who own and pay taxes on their own homes, and the business community which the Chamber is proud to represent, as well as the interests of the City Government, which has proposed the rate change in order to prevent the Water Division from operating at a deficit.

Because the new rates are higher and will cost water users money, it is extremely important that the facts be understood and that the Council and the citizens of Jersey City are not misled into thinking that they would stand to gain by defeat of the ordinance. The Jersey City homeowner is now burdened by a high tax rate, which after the adoption of the 1970 budget is going to cost him still more. Conversion to 100% assessment is going to aggravate the situation still further so it is obvious that the line must be held wherever possible against additional property taxes. When the Water Division operations are not self-sustaining, the deficit must be met by withdrawals from the city's general funds. This means that every dollar the city spends to meet the water deficit is an additional dollar in taxes. The money estimated by the city to be raised by the pending rate increase represents roughly six points on the tax rate. (We are speaking, for the sake of easy comparison, of the old rate under the old assessments). Thus, placing the burden of raising this money on the taxpayer would mean that a property owner with a home assessed at $10,000 would pay approximately $60 in new and additional taxes. Under the pending rate increase this same homeowner would pay double his present water bill, which typically ranges in Jersey City from perhaps $10 to $12 per year. Even a homeowner with a house assessed as low as $3,000 would be paying $18 more in taxes, as against perhaps $10 additional on his water bill. And renters must realize that higher taxes and higher water charges are passed on in the form of higher rents. Apart from the water rate increase being less costly than the tax increase, it might be noted that Jersey City has one of the lowest water rates in the United States and even when doubled, it will still be lower than most cities for residential users. It will be fairly high for industry, compared with other cities, despite the proposed sliding scale which helps alleviate that factor to some extent.

The public should understand, as certainly the members of the City Council understand, that the money for the Water Division must be raised one way or the other. Now, how is it possible for the city to raise this money at less extra cost to the homeowner by raising his water rate, than by raising his taxes? The answer is that large users of water, most of them outside of Jersey City, including six other communities such as Hoboken, Lyndhurst, and North Arlington, buy substantial amounts of water from Jersey City. If user charges are increased including the charges to these outside customers, Jersey City residents and businesses will be meeting only part of the added expense. As a matter of fact, it is estimated that Jersey City residential properties comprise over 95% of the city's water customers and last year received only about 40% of the total billings. Over half of the remainder was billed to out of town customers.

One of the good things the proposed rate changes will do is place those out of town customers all on the same rate schedule as will apply in the city. For many years Jersey City has been selling water to Hoboken, Lyndhurst, North Arlington, and others at a rate of $110 per million gallons, which is equivalent to 82½¢ per 1,000 cu. ft., while the rate within the city has been $1.20 per 1,000 cu. ft. Jersey City does not want to lose these customers but in bringing them up to the rates paid locally we should still be competitive, and our increase to them will also meet the test of fairness if it does not exceed what we charge locally. This is important because we would not want a legal challenge to these increases. Any discriminatory ordinance, seeking to place disproportionate burdens on one group of users, would fail to stand up legally, and with its collapse the city would be back extracting all the money from the property taxpayer.

Another facet of the pending ordinance which makes good sense is the institution of a sliding scale to provide a wholesale rate for large water users so that those who will have their bills increased by many thousands of dollars will at least receive the same kind of consideration granted virtually everywhere else in the country, in the form of a reduced rate on water purchased above certain amounts. It is important that this be included in the rate revisions, because Jersey City badly needs its business and industry, and the Chamber of Commerce wants to see new business and industry come in and provide more jobs. We have recently lost hundreds—even thousands—of jobs in Jersey City with the departure of established businesses—S. B. Penick, Sheridan Industries, General Trading Company, and now we are about to lose Emerson Radio. Let those who would deny inducements for industry to stay here explain how this helps those who are forced into unemployment, or the taxpayer who shoulders the added costs of welfare, or the homeowner who sees industrial properties disappearing from the tax rolls. With other costs such as property taxes as high as they are here, it must be noted that every additional cost factor places that much greater strain on the businessman who seeks to remain in Jersey City, and adds an impediment for those who think of locating here.

Fairness dictates that a "wholesale" user should not have to pay the same per unit cost as a small user, and this rule applies to water as well as any other commodity. The proposed rate schedule does not provide as much discount for the large water user as in most other jurisdictions, but is at least a long overdue step in the right direction.

Another point which the public should fully realize is that the sewer charges will not be increased in connection with any change in water rates. There is a popular misconception that the two are automatically tied together.

The Chamber of Commerce last summer prepared a background paper entitled "Jersey City's Water Problems" which pointed to the inevitability of a water rate increase, for which the need was then becoming apparent. The paper included no recommendation as to the specific size of a water rate increase, but pointed out that the increase should be large enough to prevent the Water Division from entering into a deficit operation and thus require additional taxes.

City fiscal officials have provided figures to justify the proposed increases contained in the pending ordinance, and have recommended the new rates, based on their estimates of revenues and expenditures in the Water Division.

This resulting ordinance is an intelligent attempt to meet a fiscal crisis, with the least adverse effects possible, especially upon Jersey City taxpayers. Also, the Chamber believes that with the ordinance as drawn, changes in the contracts with outside customers to bring them into line with the rate schedule here will stand up against any challenge.

Again, if this ordinance is passed, the homeowner will pay $10 to $12 more per year in water rates. If it fails, he will pay two or three, and in some cases five or six times as much, in added taxes.

If the ordinance is passed, the out of town customers will pay, under the same scale as applied locally, over twice as much as they now pay. If it fails, they will continue to pay only about two-thirds of what local users pay.

If the ordinance is passed, its sliding scale will create an inducement for businesses which use large amounts of water, placing Jersey City in a better position to compete with other cities, by bringing common sense into the rate structure. If it fails, we stand in further danger of losing, instead of gaining, job-producing, taxpaying industries.

The Chamber of Commerce is concerned with the wellbeing of Jersey City, which includes all aspcets of its economy and the interests of its residents. The Chamber has stood for economy in government and against higher taxes, fee increases, user charges, and any other costs imposed either upon business or upon individuals, except when warranted by the facts. In this instance the Chamber believes that the facts support a water rate increase and that the pending ordinance should be adopted in the best interests of everyone concerned.

Thank you, very much, Mr. President.

PRESIDENT FLAHERTY: Thank you, Mr. Babcock.

MR. SMITH: Is there anyone else who wishes to be heard on the subject?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: My name is Abraham J. Kravetz, 67 Stegman Street, Jersey City, and I am the President of the Property Owners Association of New Jersey.

I am very happy to hear that the Chamber of Commerce is here to save the property owners. The only thing that the Chamber of Commerce in this city has ever tried to save is the big manufacturers, the giants, because the fact of the matter is that if this Ordinance is approved, the property owners are taxed double and the big giants get a reduction in the water rates.

The little property owner—the one and two-family and three and four and ten and twelve—they get a double increase. So, the Chamber of Commerce is very magnanimous. They are giving us snow in the wintertime.

What are they doing for the property owner? The property owner can't be taxed any more than they are taxed? The property owner is going out of business every day and will continue to go out of business.

The Chamber of Commerce's heart bleeds for the Emerson Radio. They are going to leave. If the City Administration here doesn't change its tactics and do it fast, there will be more Emerson Radios leaving Jersey City.

Now, in behalf of the property owners in this City, we have a situation which is very sad. You cannot and should not double the water tax for the property owner. He can't go any more. He is at the end of his rope. He doesn't have to be pushed to fall in the river and drown. He is drowning now. He is trying to grab at a straw to save the property, save his investment. He is not doing it.

The Chamber of Commerce tells us that the five or six municipalities that are buying water from us are going to be brought in line. We don't need them in the first place. We never did. We only subsidized them all along. The property owner in Jersey City has subsidized these other towns. The Chamber of Commerce didn't do it. The big institutions of the Chamber of Commerce representatives didn't do it. We asked for a meeting with them. They wouldn't give it to us.

What are they afraid of? We are going to show them facts and figures. That goes for this Council as well. We have asked for a meeting with you men. Some of you have responded; most of you have not.

We have been promised a meeting with you. Are you afraid you are going to open up something? Don't be afraid. It is going to be opened up anyway.

Now, we come along with the sewerage. Now, you know that this is a blind. Once the water increases here, the bond holders aren't going to let you sit by. They are going to come along and say, "We have the bonds. We want the sewerage to be increased," and the next thing you know, the sewerage will be increased.

Now, gentlemen, let me say one thing to you here and now. We have asked to meet with you. You have refused to do it—with the exception of Mr. Pesin, Mr. Thornton and Mr. McGovern. None of the rest of you have ever offered to sit down with us. You have promised, you have talked from both sides of your mouth, but you don't do it.

We have a 40 percent increase in insurance. We have a two percent increase in oil. We don't know what the tax structure is going to be next Tuesday. We already know what you are trying to do here with the water bill where the sewerage will follow. Maintenance has gone up 50 percent. Vandalism in the city here is murder. You tell us you have 13 junkyards. We will show you 50 junkyards.

Why are you afraid of us? You tell us they have got books and records to show what they buy. We will show you that they have nothing—they keep nothing.

How long do you expect a fellow that has a one and two and ten or 15 tenant house to stay here? What do you intend to do with this?

I heard this morning while walking in here about demolition. What is this demolition? Take the same money that you have got for demolition and remodel these homes. Don't leave holes all over the City. You are not doing anything here.

Gentlemen, let me say one thing to you: If there was ever any discrimination here, it is here today. I own a one-family house and I am going to pay double. The big manufacturers are going to get down-scaled. That is not discrimination? What is?

God Almighty, when I came from Russia, we had better attention and we were given a better break than we are being given here in Jersey City. What is this coming to? Where are we going? Where are we going to wind up?

Sure, you are going to tax us out of the area. There is nobody buying. There is nobody selling. There is no mortgage money. There is nothing.

Now, I appeal to you in behalf of the property owners of Jersey City that this increase in water should not be adopted. There should be no discrimination between the big fellow and the mighty man and the poor little guy who is struggling to get along. We are not interested in subsidizing the other cities. We have been doing it long enough. We certainly don't want to be blindfolded where you will pass this water bill now and two or three months from today, we will have a sewerage increase.

If you do pass this after our pleading with you today, just as in the past then, there is only one place we are going to be able to get justice and that is in the Courts, and you may rest assured that that is where we will be. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz.

Mr. Clerk, call for any other speakers.

MR. SMITH: Are there any other speakers on the subject?

(Sol Gurtenstein, 43 College Drive, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. GURTENSTEIN: Mr. Schulman, again, I am ordering a copy of what I am going to say here today.

I am opposed to City Ordinance W-219 for an increase in the water rates. On February 3rd, 1970, Council President Flaherty, Councilman Kelaher, Pecoraro and Quilty voted against a rate increase. If it wasn't good enough for them on that date, it is not good enough now, but I presume they will vote for it now as they have their orders, or as Mr. Daniel Hayes wrote in the Newark News on February 8, 1970, and I quote, "When no one is looking, the Councilmen will be voting."

On February 10, without any previous notice, you brought up this Ordinance again for the first reading. At that time, it was approved seven to two with Councilmen Thornton and Pesin to their credit voting against it. Mr. Hayes was right. There was only one spectator in the Council Chambers when this happened and that party happens to be here today—Councilman Maresca.

I sincerely believe that one and two-family houses should not be included in the tax increase. If should stay the same at $1.20 per thousand cubic feet as they will be hit the hardest with the new tax rate, Thank you.

MR. SMITH: Does anyone else wish to be heard on the subject?

(No response.)

The City Clerk called the roll to close the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: Is there any discussion among the members of the Council, Mr. President?

PRESIDENT FLAHERTY: Councilman Pesin.

COUNCILMAN PESIN: I wish to offer an amendment to this Ordinance which has been approved as to legal form by Mr. Ryan. I believe you gentlemen got copies of this yesterday.

PRESIDENT FLAHERTY: Mr. Clerk, will you read the amendment, please?

(Councilman Pesin's amendment to Ordinance W-219 read by Mr. Smith.)

MR. SMITH: This amendment has been introduced. Do we have a second?

COUNCILMAN THORNTON: I second it.

PRESIDENT FLAHERTY: Is there any discussion now?

COUNCILMAN PESIN: I would like to submit this statement into the record. First, I want to compliment Mr. Babcock of the Chamber for doing an excellent job last August in calling to the attention of our people in our Council the importance of increasing water rates. He is correct. He is right. This has been long overdue.

The only thing in which we disagree is in the rate structure and who should carry the burden. I am all for it. It is a wonderful thing. I congratulate him and the same for the report on the Longwood Valley, the situation which will be taken up subsequently by us. He did a masterful job, but there are two things which I will answer him on before I issue this statement and that is when he states there about the inducements for industry to stay here, I will say that last week our water rates did not go up and Emerson Radio announced they were leaving our City. When industry is good and ready to leave our City, they are going to do it and they couldn't care less. So, I wouldn't be overly concerned even as important as industry is for our City.

When he speaks of fairness in setting up a wholesale type of user, well, I think that this word fairness should be applied to the homeowner.

I will now read this brief statement. I call upon my fellow councilmen to display a sense of fairness and compassion for the small homeowner of Jersey City and bid you to join Councilman Thornton and myself in voting for this amendment.

The issue here is who is going to pay for the million four hundred thousand dollars that the Water Department claims it needs to meet its departmental budget. I am all for them meeting the budget.

Your vote against the original Ordinance which we seek to amend, I believe, will indicate your deep feeling for your constituents, the homeowners.

In weighing the equities in this matter, is it not fair to place a burden upon those who can best afford it? Should not the five municipalities we serve pay an amount sufficient to cover our own costs?

As Mr. Kravetz said, we should not continue to subsidize them.

Should not the consideration of our homeowners be deemed paramount?

As to industry, as important as it is to our City, are not our homeowners as important, if not more so?

Under the one hundred percent reevaluation decision, industry's tax burden was reduced and placed on the shoulders of the homeowner to the extent of three million dollars.

Is it not fair, therefore, to place a pittance of this amount in the form of higher water rates upon them? Industry has the advantage in using this minor cost increase as a federal tax deduction and they can also pass this cost on to the consumers of their products.

Upon whom can the homeowners pass this new burden?

If this schedule does not work out, we can always amend it. Industry in this awful crisis of the life of our City ought to graciously accept this rate schedule. According to the best information we have, we can let the homeowners off the hook and still bring in a revenue to the extent of almost a million dollars over the one million four hundred thousand dollar deficit in the Water Department.

Councilman Thornton and I sincerely urge our fellow councilmen to earn the good will and the plaudits of the beleaguered homeowners of Jersey City by joining us and voting for this amendment. Thank you.

PRESIDENT FLAHERTY: Thank you, Councilman Pesin.

The Chair now recognizes Councilman Thornton.

COUNCILMAN THORNTON: Mr. President, I simply want to summarize what my colleague, Morris Pesin, has already stated. I will be a bit more brief. I want to simply state that what my colleague, Mr. Pesin, and I are trying to do simply is trying to shift the cost of the increased water rates from the Jersey City residents, the one and two-family homeowners, to the out of town industrial consumer. Now, in doing this, we feel, frankly, that the people in the City and the community are faced already with an astronomical tax burden in the form of the new budget cost proposal in the amount of seventy-five million dollars. This, of course, will impose an increase on real estate taxes of $45 per thousand. We are already paying $153 per thousand. $45 per thousand will, of course, bring us up to $198 per thousand.

We feel that the small homeowner and taxpayer should be entitled to some kind of relief. We recognize and we acknowledge the fact that other cities and other towns are having their problems too. We don't want to lose these large accounts whose water demands we supply. However, we do feel that charity begins at home. We do feel, of course, that the City and the people in this community should be given first consideration. We are simply asking for the cooperation of our colleagues in this effort to make a step forward to show that we do have the people of this city and their interests at heart first.

PRESIDENT FLAHERTY: Thank you, Councilman Thornton.

Mr. Clerk and my colleagues on the City Council, ladies and gentlemen, in directing my attention to the Ordinance before the City Council this morning, this proposed Ordinance regarding water rates, and the proposed amendment as submitted by Councilman Pesin and as seconded by Councilman Thornton, by way of background so that we may understand how we got to this point, let me say that this proposed Ordinance has been with the City Council for some two months. As far as the water system in this City, the rates have been the same since 1947. There have not been any water rate changes since 1947.

There is a proposed increase because the Water Department last year ran in the red. It lost money. Now, we have to change the rate to get this money or we have to put the money in the budget. Since 50 percent of our income from water—50 percent now—we obtain from communities other than Jersey City, communities where we sell water—we sell water to Hoboken, Clifton, Rutherford, Lyndhurst and a number of other communities—so if we don't change the water rate, those people won't pay any more money and, in essence, for the people in this City, that money would have to be put in the tax rate.

So, this Council, your Council, agrees one hundred percent that the water rate has to be changed. The problem is or the discussion is or the conflict is how do we change the water rates?

The proposed amendment was submitted to this Council yesterday by Councilman Pesin and Councilman Thornton. This was submitted to this City Council less than 24 hours, actually, before this meeting. In reviewing it and discussing it at our meeting yesterday, we have to look at this proposed change or amendment in this light: Number one, in the supporting documentation to this, there are mathematical errors. The computations are mathematically incorrect as discussed less than 24 hours ago.

Number two, one has to think of the fact that we are changing the water rates in our community twice and we are proposing the change almost three times in these other communities.

We are advised by our Law Department and, of course, we know that they are going to object. They will object. They have the right to appeal to the P.U.C., to the Public Utilities Commissioner. They also have the right to buy water from somebody else, if they can get it cheaper. We also discussed the rates for industry going up. With the great volume they use, after a certain volume, their rates will decline, which is the common practice in the country.

Now, a month ago, Councilman Pesin and Councilman Thornton here publicly voted no. They said no for one reason. They were voting no against the increase or they were voting no because they hadn't had the proper time to study this matter. Now, they are voting no against the increase and they are submitting an amendment this morning. If they are voting no because they didn't have proper time to study this matter, what a great injustice they do to their seven colleagues here less than 24 hours before this meeting when they submit an amendment.

Now, if there is valid substance to this amendment, and I submit that we don't know, it has to be explored further. This Council certainly can amend this a month, two months or three months from now. It hasn't been amended since 1947.

I strongly urge my colleagues to reject this haphazard proposed amendment and to vote yes.

MR. SMITH: Is there any other discussion?

COUNCILMAN MASSA: Mr. President, I should like to add to your remarks and state that this proposed amendment is unquestionably discriminatory, gimmicky and non-competitive. I should also like to direct the public's attention to the fact that on the occasion of the introduction for first reading of this Ordinance for a water increase, both Councilman Pesin and Thornton voted no. In effect, they were foreclosing the public from its right to be informed. They were misleading the public and they have embarked upon a campaign which to date is utterly irresponsible.

Accordingly, I join with you in urging our fellow Councilmen to vote no on the proposed amendment as submitted by Councilman Pesin and Thornton.

COUNCILMAN PESIN: Just to answer a few statements of my colleagues, we voted no originally because it was discriminatory in favor of big business against the homeowner and for no other reason, and we were only given one or two days notice on Friday about this. I think it is with ill grace that this Council accuses us that we came along with an amendment which could have been given to them last week. They were told that an amendment was being prepared. We are not against an increase in water rates. We are not misleading the public, but I think the public is being misled by other statements.

If this vote goes against my amendment and Bill Thornton's amendment, this will be a big victory for big business and I can back that up and substantiate it. I will issue to the press various facts and information that we have gathered in the last ten days from the Water Department and the Finance Department offices to substantiate what we did and this is why we were working on this for ten days.

When the original amendment was offered based upon the letter from Mr. Krieger of the Chamber of Commerce, no research was done and they just blindly went ahead and gave preference to big business. I will substantiate many, many facts in these sheets and I will give them to the press to show them that we are going to lose no customers from out of town. They have no other place to buy it and when we look at exactly one little case of American Can, they are being raised by their amendment from fourteen thousand dollars to twenty-two thousand dollars and our amendment wants to increase them from twenty-two thousand dollars to twenty-six thousand dollars. This is not going to be any money out of American Can's pocket. This is the important thing.

Now, are we for American Can and the laundries and all of the giants who are getting three million dollars in the equalization which they are all weeping about here? They accuse us of meddling against the public and we will get our story told.

COUNCILMAN THORNTON: Mr. President, you made a statement about an injustice being committed upon the members of the Council. I simply want to say, frankly, that even though there might have been some mathematical errors in this amendment, in substance and in principle, it is designed to take the pressure from the present small homeowner and transfer it to the large industrial user.

Secondly, the Law Department has been in receipt of this amendment for the past four or five or six days and they have gone ahead and made certain overtures to these other cities and have brought back reports to us. So, the fact that you were not apprised of it until yesterday is, I think, incorrectly stated.

PRESIDENT FLAHERTY: I am not questioning your intentions, Councilman, I am questioning your methods. Councilman Pesin has mentioned that he is going to the press. Yesterday when we walked into this building to attend our meeting, we pick up the local newspaper and see an Ordinance on the front page of the newspaper which we don't even have. I say that is unfair.

COUNCILMAN PESIN: Mr. Ryan had it.

PRESIDENT FLAHERTY: I say that is unfair.

Is there any further discussion? Hearing none, Mr. Clerk, will you call the roll for the approval or adoption of the proposed amendment as submitted by Councilman Pesin?

The City Clerk called the roll on the amendment to City Ordinance W-219, as submitted by Councilman Pesin, and the following vote was recorded:

Ayes: Councilmen Pesin and Thornton.

Nays: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

MR. SMITH: Defeated seven to two.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-219

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED "AN ORDINANCE REGULATING THE INSTALLATION, CONSUMPTION AND MAINTENANCE OF CITY WATER, AND TARIFF OF RATES

GOVERNING THE SALE THEREOF," ADOPTED JANUARY 7, 1947, AND KNOWN AS ORDINANCE NO. 1219:

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Section 120 of Ordinance No. 1219 hereby is amended to read as follows:

SECTION 120. Effective April 1, 1970, the rates charged for metered water shall be as follows:

$2.40 per 1,000 cubic feet for the first 500,000 cubic feet;

$2.20 per 1,000 cubic feet for the next 500,000 cubic feet;

$2.00 per 1,000 cubic feet for the next 4,000,000 cubic feet;

$1.80 per 1,000 cubic feet for everything over and above 5,000,000 cubic feet.

2. This ordinance shall take effect upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: FEBRUARY 10th, 1970.

ADOPTED: MARCH 3rd, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, adopting a wage administration policy, adopting a compensation schedule, and repealing previous ordinances thereon.

(City Ordinance W-220).

Thereupon, the following remarks were recorded:

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Sol Gurtenstein, 43 College Drive, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. GURTENSTEIN. I am opposed to Ordinance W-220 creating a sixth increment for the employees as some of the employees could be getting an increase of $5,600.

Where is this money coming from?

I quote Mayor Whelan: "When you focus your attention on me, you focus on a dry well. You can't get blood from a stone."

He speaks from both sides of his mouth. Where is this $70,000 coming from to pay this increase?

He offers the teachers only $100 over two years. The two Locals, No. 1959 and 245 who represent most of the employees in this City, are opposed to this raise. So is the Jersey City Chamber of Commerce, and I hope you would speak against it.

Now, I will read to you part of the Ordinance: "Adoption of this Ordinance shall operate to provide increments only to those employees who have satisfactorily performed their duties of their positions as recommended by the Department Heads."

This should also be added onto the Ordinance: "Comes October, the employees better get up their three percent if they make over $5,000 and one percent if less than $5,000 for the November election. If not, they will not get their increment in January."

Another parts reads: "Employees holding positions that have a salary range shall be compensated at the minimum, the maximum or any step within the salary range."

That means they can give any salary within the salary range at any time.

Let's take a few titles and I will discuss them. Director, Division of Medical Services. This job pays $16,203. This is a part-time job. Dr. McGovern, who is the Director, is also Mayor Whelan's family doctor.

Budget Officer. Salary range, $19,553 to $25,139. The same job in 1956—salary range, $7,500 to $10,000—two and a half times as much.

Now, he also has an Assistant Budget Officer at $17,000. The Budget Officer in Newark receives only $17,500. He has no Assistant Budget Officer.

The next title is the coup-de-loop. It is a beauty. Mr. Ryan, you ought to apply for this job because it is a better job than yours. License supervisor. This is Mr. Victor Bergwall. His salary now is $17,013. This is the same salary bracket as the high school principals. Any teacher can do his job in one day. Can he do their job? No.

He has five employees under him.

PRESIDENT FLAHERTY: Sol, would you please confine your remarks to the substance of the Ordinance?

MR. GURTENSTEIN: This is the substance. He is part of the budget and I am discussing part of the budget.

PRESIDENT FLAHERTY: You are getting into personalities.

MR. GURTENSTEIN: Isn't he part of the budget, sir, part of the Ordinance?

PRESIDENT FLAHERTY: Confine your remarks to the merits.

MR. GURTENSTEIN: Yes, sir. The License Director in Newark only receives $10,200 and has 18 employees under him. It is only a matter of time before the transportation office is taken away from Mr. Bergwall. Then, he will only have two employees under him. You have already created a title of Transportation Supervisor. Mr. Tomassi has more knowledge about the transportation business in one finger than Mr. Bergwall has in his whole body.

Mr. Bergwall also has fringe benefits. He has a telephone home which the City pays for.

PRESIDENT FLAHERTY: Sol, please, this is not a forum for you to take out any personal likes or dislikes which you might have since you were a former employee of the City. I ask you in justice to talk about the merits.

MR. GURTENSTEIN: I am sticking to the merits. He is part of this Ordinance and I will keep talking until I am finished, sir.

Another fringe benefit he has—he doesn't stay on the job until 5 p.m. like the rest of the employees. Since Mayor Whelan has taken office, this man's salary has gone up from $9,000 to $17,013. He might be the Mayor's brother in disguise.

PRESIDENT FLAHERTY: Sol, you have one minute to summarize.

MR. GURTENSTEIN: No. sir, you are not telling me I have one minute. I know what I have and I know what the Ordinance reads. Sir, you can't shut me up. If you want to shut me up, you better drag me away. Then, you will have a suit, sir.

Mr. Bergwall should write a book on how to succeed without trying. He started with $6.25 a day as a utility man with no promotion rights. He never took a Civil Service test for any job but he is up to $17,000.

COUNCILMAN MASSA: Mr. President —

PRESIDENT FLAHERTY: Councilman Massa.

COUNCILMAN MASSA: Mr. President, I am going to object very strongly to this personal attack, sir, that you are visiting upon an employee of the City of Jersey City. I think it is grossly unfair. I think it is libelous and I think along about now, you understand that the only targets of any personal attack are the City Council and perhaps the Mayor. An employee of the City, I think, should be protected from any vilification, from any libel.

You are grossly out of order. I am not going to sit here and have you castigate an employee of the City of Jersey City.

MR. GURTENSTEIN: Sir, if this is libelous, he can sue me.

Civil Service is a farce when it comes to Jersey City. People who know Mr. Bergwall best have this to say about him—a former co-worker has this to say: "May I say that I consider Mr. Bergwall to be the rudest, ignorant and most uninformed person on the City payroll today."

Mr. Riccard, owner of Grove Cab, had this to say about him: "He is not fit to be supervisor."

In May of 1969 before the Governing Body of Jersey City, I said this: "The only job that man is suited for is to be on the A.B.C. Board. Then, he can do his work and his pleasure at the same time without paying for it."

Mr. Bergwall continually gives information to the reporter of the Jersey Journal. He should be taken to task for the information is false.

I urge you Councilmen to consider this Ordinance carefully and not to be pressured into moving for the same. Thank you.

PRESIDENT FLAHERTY: Mr. Clerk and members of the City Council, I would now make a motion that any personal vilification made by the former speaker be expunged from the record.

COUNCILMAN MASSA: I second it.

PRESIDENT FLAHERTY: I would ask for a vote on that, please.

MR. SMITH: May we have a vote on expunging any vilifying statements made by the previous speaker? May we have a roll call, please, gentlemen?

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN. Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: Aye.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

Let it be so noted, Mr. Clerk.

MR. SMITH: It is so noted, sir, that by unanimous vote the preceding remarks of Mr. Gurtenstein were officially expunged.

PRESIDENT FLAHERTY: Will you call for the next speaker, please?

MR. SMITH: Is there anyone else who wishes to speak?

(Barbara Tomaszewski, 284 St. Paul's Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MISS TOMASZEWSKI: My name is Barbara Tomaszewski. I live at 284 St. Paul's Avenue, Jersey City. I am the Administrative Secretary for the Department of Public Works of Jersey City.

I respectfully request that the City Council reconsider one aspect of Ordinance W-220—the classification schedule and salary range schedule for city employees—before it is passed into law. It is my understanding that the Ordinance was drawn to adjust the salaries of City employees who had reached the maximum of their salary range for their specific title. An extra increment has now been added onto all ranges of all Civil Service titles.

But there is one part of the Ordinance that has gone practically unnoticed. Labor grades have been established by the Ordinance, and a certain title is now affected. There are three labor grades for the same title and it happens to affect me personally.

The labor grades for Administrative Secretary on a department level have been changed to where the persons holding the title are no longer considered equal. There are three distinct labor grades with three distinct salary ranges. All for the same title—Administrative Secretary in the Department.

I have checked it out. It is legal to do this, but, in my opinion, it is discrimination.

The title of Administrative Secretary for a Department in Jersey City, including the Office of the Mayor, the Business Administrator, Law Department, and so on, have always been considered equal. The particular departments should have no bearing on the compensation schedule for the secretary involved. If one particular department is considered more important than another, then, why not have each Director compensated on a different range?

Persons holding the position of Administrative Secretary in a department have been laterally changed from department to department in the past. But with the new labor grade, it seems this is no longer the case. Why should someone with a higher salary range want to transfer laterally into a less important department with a smaller salary range?

I am sure each Administrative Secretary takes personal pride in her particular department and feels that it is no less important than any other department in the City and that her job is as important as the next Administrative Secretary's.

The fact that the new Ordinance makes me a third grade secretary would automatically reflect on me and on my department. It is now third grade also. The same goes for the other departments—law, finance, and so on. Only two departments seem to be important enough to rate a higher grade of compensation for their Administrative Secretary. Who is to say that Finance is more important than Public Works or Personnel is more important than the Administrator's office or the Law Department the least important of all?

In my opinion, that is exactly what this Ordinance does. It indicates that one department is more important than another so as to offer a higher range to the Administrative Secretary.

If, on the other hand, this was not the intent of the Ordinance, could it be that the Ordinance reflects a reward of a higher salary range to individuals and not to titles?

If this is the case—if the City intends to reward individuals and not comply with set salary ranges for titles—why bother at all with Ordinances setting up schedules? They can change it any time they want to give a certain individual more money than anyone else regardless of the classification they happen to be in. They can just change the Ordinance to suit the individual, forget about class and title, and they can make an exception to the rule any time they want.

It is discrimination—legal discrimination—but nevertheless discrimination. The fact that all Administrative Secretaries have the same job requirements must be considered. The fact that we all have different responsibilities should not be. We are all—each one of us—equally competent in the performance of the duties of the title. We are all required to assist our particular Director in the administrative works of the department.

If it is the opinion of a Director that his secretary is more competent and worth more money than another—fine—that is all right. Give it to her, but only within the confines of the salary range for the title.

Give her a double increment or give her the maximum in one big jump. It can be done and it has been done. We all agree with that. It is legal. But don't fool around with changing ranges to suit individuals.

Many of you, as Councilmen, have inquired about the salaries of particular employees and you are told the same thing—we can't give them more money if they are at their maximum for their particular title. Ranges can't be changed to suit individuals. They must conform to the range set for the title.

That is exactly my point. If a secretary deserves more money, if she has exceeded the responsibilities of her duties—and the Director of the Department considers that she is more than an Administrative Secretary—fine—give her a new title, but don't change the salary range for one particular employee. It is discrimination.

If the Mayor's secretary performs more complex duties than I, and I'm sure she does by the nature of the office itself and the degree of responsibility involved in that office, give her a more appropriate title, a title to suit the circumstances. Make it Executive Secretary or Private Secretary or Administrative Assistant or whatever. Then you can go ahead and compensate her any way you want.

I know if I should ever become the Secretary to a Mayor of this City, I would expect to be compensated at a higher level simply because of the prize I captured and the prestige involved and the responsibility that became mine.

If the secretary in Personnel performs duties that are more highly complex than mine and you would like to give her more money to compensate for those complex duties—fine—give her a more complex title and give her a range of her own, but don't change the salary range for the one individual to suit the individual.

I feel it defeats the purpose of setting up salary ranges for specific titles and classes. If the City has the right to go ahead and change ranges within a title for only certain individuals, a precedent will be set.

I hope everyone will understand that I am not speaking personally against the persons holding the titles that have been advanced in salary. I know they will understand that I must make reference to them in order to explain my situation. I congratulate them on their good fortune and only wish it were me.

But that's the point—it would appear now that in order for me to advance to a better classification of labor grade, I would have to move into that labor grade and therefore into another department. The very term labor grade is wrong when it is used to discriminate between employees in the same title and classification. As far as salaries are concerned, who is to say which department is more important and whose duties are more responsible or more responsibly performed?

I understand that it was not intended for this Ordinance in establishing labor grades to discriminate in this fashion. It is by accident that three grades are established in my particular title but there it is in black and white. I believe that the situation must be rectified. Adjust the grades back to one level of Administrative Secretary with one salary range.

I cannot see how the City Governing Body can in good conscience change ranges at their whim for certain employees. A range is set primarily to guarantee fair and equitable compensation for all employees. When ranges are changed to suit a particular employee, the Ordinance is no longer fair and equitable.

I feel the Ordinance will establish a precedent whereby it can happen to other employees in the future. A range can be adjusted to compensate one or two people in the same title while the others are not considered at all.

The Personnel Director has explained the legality of the Ordinance but it is still discrimination—legal discrimination—but still discrimination. I request that the City Council consider this small change in the Ordinance. I am sure it is not the intent of the City Council to pass an Ordinance that will discriminate.

The Ordinance on salary ranges was at one time fair and legal to all Administrative Secretaries on a departmental level. The proposed Ordinance before you is legal but it is grossly unfair. If the Ordinance is passed, it will set a precedent for future discrepancies of this type. I am assured that it is legal for the City to do it but the fine line of discrimination is evident.

I maintain that the salary range for Administrative Secretaries should remain the same for all Administrative Secretaries. I have nothing against title changes. In fact, I am glad to see that a secretary—even a secretary in the Municipal Government of the City of Jersey City—can advance in title and be recognized for her qualifications as was Mrs. Meehan who became the Assistant City Clerk.

Title changes give employees incentive needed to keep up the morale; changes in ranges do the same thing. But changes in ranges to suit one or two individuals while the rest in the same title remain the same defeat the purpose of the Ordinance.

I respectfully request that the Municipal Council reconsider the change in grades in Administrative Secretary—Department level—before this Ordinance buries the discrimination it has created. Thank you.

MR. SMITH: Does anyone else wish to speak?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: My name is Abraham J. Kravetz, 67 Stegman Street, Jersey City.

In answer to this particular Ordinance, in behalf of the property owners, we never were and are not now against any City employee being paid and paid well for his work or her work. We never were and aren't now against any upgrading of any City employee that should be upgraded.

Some years ago here, I think we went on record that during the summer months, even though many of our members didn't like it, we did go on record that during the summer months all offices close at 4 o'clock instead of 5.

There is only one thing that we are against and that is that the Council bear in mind, and I may be a little out of order here, in spending property owners' tax money that we don't have too many generals and no soldiers. That is, that we don't create departments and that we don't raise people's salaries that already have a salary coming in.

We are going into it at the present time and are working on it and we find that some people are getting two salaries and some three. Some people are getting one and two salaries and have a business. This we frown upon. This, I think, is wrong, but we go on record today that any City employee regardless of whether they are in education, teaching, police officer, fireman—regardless of what they may be—they should be paid well by the City. They should be paid as good as any other City of this size. They should also give the City a day's work for a day's pay. Thank you, very much.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz.

Does anyone else wish to be heard?

(Rev. David Harmon, representing the Interdenominational Ministerial Alliance of Jersey City, stepped forward to the microphone and addressed the Council.)

REV. HARMON: I am Rev. David Harmon, representing the Interdenominational Ministerial Alliance of this City and co-sponsoring religious and civic groups of citizens and taxpayers who are concerned about the salaries of our teachers.

PRESIDENT FLAHERTY: Reverend, may I interrupt you for a minute, please? This Ordinance has to do just with the Public Works employees. This Ordinance has been published in the newspapers and is up for a vote on second reading before the City Council.

The Public Works Department employee in this City is on five stages where he gets each year an increment. In five years he would get his maximum salary. Since this year the City has adopted a policy of no raises to these employees, the ones at their maximum stage would not be getting any money and the others would. This Ordinance adds another stage.

If you are here to address us about the school problems, I would respectfully submit that you wait until the end of our meeting where we can let people talk.

REV. HARMON: I could understand that position that you just outlined but I want you to understand that there is a certain degree of urgency here. We want our children back in school. I also think I have a right to speak about the urgency of this matter.

PRESIDENT FLAHERTY: At the right time, Reverend. I am saying we are following an agenda here.

REV. HARMON: I understand about that.

PRESIDENT FLAHERTY: What you want to talk about—this is the wrong time.

REV. HARMON: I think it is the right time for the education of our children. That is what I am trying to say.

PRESIDENT FLAHERTY: All right, we will continue with the meeting. Does anyone wish to be heard on the subject?

(Rev. Francis Herz, Christ the King Church, Jersey City, stepped forward to the microphone and addressed the Council.)

REV. HERZ: I am Rev. Francis Herz, Christ the King Church.

Mr. President, members of the Council, I am rather confused, disturbed and perplexed at some of the remarks that I have heard here this morning concerning fairness and justice. I would hope that our justice extends further than to the Council members alone. I would hope that justice is extended to the people of the community.

PRESIDENT FLAHERTY: Excuse me, Father —

REV. HERZ: I am speaking on the Ordinance, sir, and I think it is related because the Ordinance is one of injustice. You are concerned with justice.

Now, this is called an Ordinance Hearing. I think this a misnomer for if it were a hearing, there would be another procedure than the one that is here outlined. There are no witnesses from the community to state their cases and when their case is stated, it is not heard.

We would hope that you gentlemen—although it seems this way—we hope that your mind is not made up for if this be the case, then, all of this is just an empty day.

A hearing is a judicial proceeding whereby justice is rendered. In studying what appeared in the newspapers concerning the creation of new positions and salary increases in our City Government, we wonder how much consideration has really been given to this serious situation. We are a City in a crisis. The roof is tumbling down over our heads and yet, we find here more money that is being added to the already overloaded taxpayers' burdens.

We wonder if the many jobs in the City Administration—if they are not duplications and we wonder how you nine men have arrived at the conclusions that you have.

Now, in regard to our Law Department, it has been stated here on many other occasions that we have a staff of ten lawyers that are adequately paid and yet, on two occasions that I know of, additional Counsel had to be sought; one to the tune of $25,000 and another, I heard—and I don't know how accurate it is—for $50,000. Now, $75,000 is a lot of working dollars.

We have in our Ordinance this year a creation of a Community Affairs Department whereby another job has been created, another ten thousand dollar a year job, perhaps. We wonder why if this department is needed, why could it not be coordinated in an organizational and reasonable way. Why does there have to be another job?

Furthermore, we cannot understand your reasoning in establishing such a department whereby one or two of the departments in that organizational structure is not functioning and not even in existence.

Why should a man be paid whatever the amount might be to sit on top of a Civil Rights Department that has been defunct? This doesn't even make sense to people who think.

We wonder how you are supposed to be responsible to the people of your community, how can you allow this or what your rationale is. You see, we never hear your rationale. We wonder how and why the Mayor has to have special aides. I don't know how many he has but at $10,000 a year, that is an awful lot of money and a lot of work should be done for that type of money.

Most people in our community don't make anywhere near that and yet, they have to support themselves and their families.

We wonder why or how a Deputy Mayor fits into the scheme of things. Whenever the Mayor is out of town, someone is appointed to take his place. It would seem reasonable that it would be the responsibility of the Deputy Mayor to run our City.

We do not understand this. I think we could go on and on but we have made the point. We would like to know from the legal staff this morning what is your definition of a hearing? Now, if it is other than the legal one, I would like to know.

Is there a lawyer here, Mr. Clerk?

MR. SMITH: Yes, there is the Corporation Counsel or his representative here.

REV. HERZ: Can I have a legal definition of an Ordinance Hearing?

PRESIDENT FLAHERTY: Reverend, I will answer that. A hearing as used in Ordinance W-1 adopted in July of 1961—

REV. HERZ: Mr. President, I don't mean to interrupt you, but may I have the Corporation Counsel—

PRESIDENT FLAHERTY: I am directing this meeting and you will talk through me.

REV. HERZ: All right, through you, may I have an answer?

PRESIDENT FLAHERTY: After I answer the question.

REV. HERZ: Mr. President, my question was not directed to you. I am directing the question to the Legal Department. That is way he is being paid.

PRESIDENT FLAHERTY: In July, 1961, when we adopted Ordinance W-1 which so structured and so organized the government, in reference to an ordinance, a hearing was an opportunity after the Ordinance is published in the newspaper, as this Ordinance has been in reference to this sixth step on the salary, we are giving those who might be in favor and those who might be against or those who might have general comments an opportunity to so advise the City Council of their thinking on this particular Ordinance and not to deviate from this Ordinance.

Now, Mr. Berkowitz, you heard the question directed to the Chair. Now I would ask you: Is this not the definition?

MR. BERKOWITZ: I was just going to say, Mr. Flaherty, that you have answered the question as well, if not better than I could, and there is nothing more that can be said as to what the hearing on an Ordinance is.

PRESIDENT FLAHERTY: Thank you, Mr. Berkowitz.

REV. HERZ: From what you have said in your definition of a hearing, and I hope we can get some legal advice on this, it seems to be very unconstitutional because it is not a judicial proceeding.

In other words, you are saying that the people who have elected you their representatives are not even concerned about their constituency. You are saying that you are nine independent men who will vote the way you so desire. You are not listening to your people.

Now, if this be the case, then, I think you are doing the community and our City a great injustice and we would hope that you would give this much more consideration in the future.

The past is behind us. It is the future we should be concerned with. When we say this is a sick City, that is an understatement. It is a morally bankrupt City.

PRESIDENT FLAHERTY: Mr. Clerk, are there any other speakers?

MR. SMITH: Are there any other speakers?

(No response.)

PRESIDENT FLAHERTY: All right, call the roll for the end of the public hearing.

City Clerk Thomas F. X. Smith called the roll on the closing of the public hearing and a unanimous aye vote was recorded.

COUNCILMAN THORNTON: Mr. President, in view of the charges made by Miss Tomaszewski, it seems to be a situation with reference to Ordinance W-220 where this Ordinance is being grossly unfair. I move that we table this Ordinance for further study and consideration.

COUNCILMAN PESIN: I second the motion.

MR. SMITH: There is a motion offered by Councilman Thornton to table this particular Ordinance, seconded by Councilman Pesin. We will now have a roll call, gentlemen, please, on whether or not it should be tabled.

On the roll call taken on the motion, the following vote was recorded:

AYES: Councilmen Pesin and Thornton.

NAYS: Councilmen Jaroski, McGovern, Kelaher, Massa, Pecoraro, Quilty and Flaherty.

MR. SMITH: Defeated seven to two.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-220

AN ORDINANCE ADOPTING CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, ADOPTING A WAGE ADMINISTRATION POLICY, ADOPTING A COMPENSATION SCHEDULE, AND REPEALING PREVIOUS ORDINANCES THEREON.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The salary ranges setting forth annual increments specified in the attached schedules hereby are adopted as and for each and every class of position mentioned in said schedules, and the increment payments contained therein are contingent upon the availability of funds.

2. The wage administration policy attached hereto and made a part hereof be and the same hereby is adopted.

3. The compensation schedule attached hereto and made a part hereof be and the same hereby is adopted.

4. The Municipal Council does hereby reserve the right to pay a salary to any new employee, at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule.

5. The adoption of this ordinance shall not operate as to decrease the present pay of any permanent officer or employee, anything in said schedule to the contrary notwithstanding.

6. The adoption of this ordinance shall operate to provide increments only to those employees who have satisfactorily performed the duties of their positions as recommended by the several department heads.

7. All ordinances or parts or ordinances inconsistent herewith are hereby repealed.

8. Ordinance No. W-125, and all amendments and supplements thereto, are hereby repealed.

9. This ordinance shall be retroactive to January 1, 1970.

10. This ordinance shall take effect upon final passage and publication, in accordance with law.

WAGE ADMINISTRATION POLICY FOR SALARY RANGE AND CLASSIFICATION ORDINANCE W-220 EFFECTIVE 1/1/70

(1) All employees whose salaries are below the minimum of the new salary range shall receive an increase to the minimum of the new salary range. If the salary increase does not equal the normal increment for that class, they shall receive a salary adjustment to the minimum plus an increment within the new salary range.

(2) Employees holding positions that have a salary range shall be compensated at the minimum, the maximum, or at any step within the salary range.

(3) Salary increments are not mandatory and shall be based on the availability of funds and the approval of the Director of the Department in which the positions are allocated.

(4) Those persons employed prior to October 1 will receive an increment on January 1 following their appointment.

Those persons employed between October 1 and December 31 shall not receive a salary increment until the following January next succeeding a full year of employment.

(5) Employees who are promoted shall receive a salary adjustment upward to the nearest step on the new salary range, plus an increment in the class to which they have been promoted.

If the salary adjustment exceeds two increments within the salary range of the class to which the employee is being promoted, only the salary adjustment will be granted.

(6) Part time positions shall be pro-rated from full time positions in the same class.

(7) The majority of all full time positions in the City are allocated to one of the Labor Grades in the new Compensation Schedule effective 1/1/70.

The Compensation Schedule shall be used as a guide for allocating new or re-allocating existing positions to the Labor Grades.

(8) All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

EFFECTIVE 1/1/70

COMPENSATION SCHEDULE

Labor Grade	Start	1ST	2ND	3RD	4TH	5TH	6TH	INC.
1	4104	4299	4494	4689	4884	5079	5274	195
2	4309	4514	4719	4924	5129	5334	5539	205
3	4524	4739	4954	5169	5384	5599	5814	215
4	4750	4976	5202	5428	5654	5880	6106	226
5	4988	5226	5464	5702	5940	6178	6416	238
6	5237	5486	5735	5984	6233	6482	6731	249
7	5499	5761	6023	6285	6547	6809	7071	262
8	5774	6049	6324	6599	6874	7149	7424	275
9	6063	6352	6641	6930	7219	7508	7797	289
10	6366	6669	6972	7275	7578	7881	8184	303
11	6684	7002	7320	7638	7956	8274	8592	318
12	7018	7352	7686	8020	8354	8688	9022	334
13	7369	7720	8071	8422	8773	9124	9475	351
14	7737	8105	8473	8841	9209	9577	9945	368
15	8124	8511	8898	9285	9672	10,059	10,446	387
16	8530	8936	9342	9748	10,154	10,560	10,966	406
17	8957	9384	9811	10,238	10,665	11,092	11,519	427
18	9405	9853	10,301	10,749	11,197	11,645	12,093	448
19	9875	10,345	10,815	11,285	11,755	12,225	12,695	470
20	10,369	10,863	11,357	11,851	12,345	12,839	13,333	494
21	10,887	11,405	11,923	12,441	12,959	13,477	13,995	518
22	11,431	11,975	12,519	13,063	13,607	14,151	14,695	544
23	12,003	12,575	13,147	13,719	14,291	14,863	15,435	572
24	12,603	13,203	13,803	14,403	15,003	15,603	16,203	600
25	13,233	13,863	14,493	15,123	15,753	16,383	17,013	630
26	13,895	14,557	15,219	15,881	16,543	17,205	17,867	662
27	14,590	15,285	15,980	16,675	17,370	18,065	18,760	695
28	15,320	16,050	16,780	17,510	18,240	18,970	19,700	730
29	16,086	16,852	17,618	18,384	19,150	19,916	20,682	766
30	16,890	17,694	18,498	19,302	20,106	20,910	21,714	804
31	17,735	18,580	19,425	20,270	21,115	21,960	22,805	845
32	18,622	19,509	20,396	21,283	22,170	23,057	23,944	887
33	19,553	20,484	21,415	22,346	23,277	24,208	25,139	931

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Account Clerk	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Account Clerk, Knowledge of Typing	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Addressograph Machine Operator	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Administrative Clerk, City Clerk's Office	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Administrative Clerk, Civil Defense	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Administrative Clerk, Dept. of Health & Welfare	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Administrative Clerk, Divn. of Medical Services	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Administrative Clerk, Fire Department	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Administrative Clerk, Dept. of Public Works	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Administrative Clerk, Police Department	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Administrative Secretary, Dept. of Administration	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Administrative Secretary, Dept. of City Clerk	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Administrative Secretary, Dept. of Finance	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Administrative Secretary, Dept. of Law	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Administrative Secretary, Office of the Mayor	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Administrative Secretary, Dept. of Personnel	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Administrative Secretary, Dept. of Public Works	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Administrative Secretary, Divn. of Health	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Administrative Secretary, Divn. of Permits & Insp. Serv.	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Administrative Secretary, Divn. of Tax Assessments	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Administrative Secretary, Divn. of Water	318	6,684	7.002	7,320	7,638	7,956	8,274	8,592
Air Pollution Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Artificial Ice Rink Refrigeration Engineer			Prevailing Union Scale					
Assessing Clerk	226	4,750	4,976	5,202	5.428	5,654	5,880	6,106
Assistant Budget Officer	766	16,086	16,852	17,618	18,384	19,150	19,916	20,682
Asst. Chief, Property Improvement	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Asst. Chief, Municipal Court Clerk	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Asst. Chief Stationary Engineer			Prevailing Union Scale					
Asst. Director, Divn. of Engineering	887	18,622	19,509	20,396	21,283	22,170	23,057	23,944
Asst. Director, Property Improvement	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093
Asst. Director, Divn. of Pensions	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Asst. Director, Divn. of Permits & Insp. Services	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093
Asst. Director, Divn. of Medical Services	494	10,369	10,863	11,357	11,851	12,345	12,839	13,333
Asst. Director, Public Health Nursing Service	572	12,003	12,575	13,147	13,719	14,291	14,863	15,435
Asst. Director, Divn. of Sanitation	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Asst. Director, Divn. of Streets & Sewers	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Assistant Engineer	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Assistant Health Officer	662	13,895	14,557	15,219	15,881	16,543	17,205	17,867

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Assistant Municipal Clerk	500	—	12,000	12,500	13,000	13,500	14,000	—
Asst. Municipal Supt. of Weights & Measures	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Assistant Payroll Supervisor	351	7,369	7,720	8,071	8,422	8,773	9,124	9,475
Assistant Planner	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Assistant Planning Director	600	12,603	13,203	13,803	14,403	15,003	15,603	16,203
Assistant Police & Fire Signal System Supt.	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Assistant Public Health Nurse Supervisor	470	9,875	10,345	10,815	11,285	11,755	12,225	12,695
Assistant Retirement Fund Administrator	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Assistant Stadium Supervisor	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Assistant Superintendent of Recreation	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Assistant Superintendent of Watershed	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Assistant Supervisor of Sewers & Basins	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Assistant Supervisor of Streets & Sewers	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Assistant Supervisor of Water Meter Repairs	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Asst. Supv. of Water & Sewage Billing & Collections	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Assistant Welfare Supervisor	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Bacteriologist	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Body & Fender Repairman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Boiler Room Attendant	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Bookkeeping Machine Operator	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Budget Examiner	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Budget Officer	931	19,553	20,484	21,415	22,346	23,277	24,208	25,139
Building Inspector	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Building Maintenance Worker	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Building Maintenance Worker Foreman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Building Permit Clerk	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Building Service Worker	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Building Superintendent	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Buyer	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Carpenter			Prevailing Union Scale					
Carpenter Foreman			Prevailing Union Scale					
Carpenter's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Cashier	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Chauffeur	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Chemist	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Chemist Bacteriologist	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Chief Chemist & Bacteriologist	572	12,003	12,575	13,147	13,719	14,291	14,863	15,435
Chief Clerk, Division of Tax Collection	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Chief Clerk, Fire Department	344	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Chief Clerk, Violations	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Chief Combustible Inspector	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Chief Field Representative, Property Improvement	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Chief Milk Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Chief Municipal Court Clerk	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093
Chief Plumbing Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Chief of Public Relations	—	—	—	—	—	—	15,000	15,000
Chief Sanitary Inspector	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Chief Sanitation Inspector	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Chief Stationary Engineer			Prevailing Union Scale					
Chief Stationary Engineer & Artificial Ice-Rink Refrigeration Engineer	494	10,369	10,863	11,357	11,851	12,345	12,839	12,333
Chief Water Service Inspector	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Children's Supervisor	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
City Surveyor	518	10,887	11,405	11,923	12,441	12,959	13,477	13,995
Clerk	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Clerk Driver	397	4,988	5,385	5,782	—	—	6,179	6,576
Clerk Stenographer	215	4,524	4,739	4,954	5,169	5,384	5,599	5,814

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Clerk Transcriber	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Clerk Typist	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Clinic Attendant	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Collector of Delinquent Accounts	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Combustible Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Communications Engineer (UPD)	662	13,895	14,557	15,219	15,881	16,543	17,205	17,867
Court Interpreter, Spanish	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Computer Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Court Representative, Welfare	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Custodian of Records	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Data Processing Analyst	518	10,887	11,405	11,923	12,411	12,959	13,477	13,995
Data Processing Manager	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Data Processing Programmer	470	9,875	10,345	10,815	11,285	11,755	12,225	12,695
Deputy Director of Welfare	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Deputy Municipal Court Clerk	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Deputy Violations Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Director, Data Processing Division	572	12,003	12,575	13,147	13,719	14,291	14,863	15,435
Director of Data Processing & Asst. Municipal Treasurer	804	16,890	17,694	18,498	19,312	20,106	20,910	21,714
Director, Division of Central Services	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Director, Division of Engineering	931	19,553	20,484	21,415	22,346	23,277	24,208	25,139
Director, Division of Medical Services	600	12,603	13,203	13,803	14,403	15,003	15,603	16,203
Director, Division of Parks & Shade Trees	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Director, Division of Pensions	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Director, Division of Public Buildings Repairs		Prevailing Union Scale for General Trades Foreman						
Director, Division of Sanitation	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Director, Division of Streets & Sewers	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Director of Automotive Services	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Director of Public Health Nursing Service	630	13,233	13,863	14,493	15,123	15,753	16,383	17,013
Division Engineer, Water Supply	887	18,622	19,509	20,396	21,283	22,170	23,057	23,944
Electrician			Prevailing Union Scale					
Electrician Foreman			Prevailing Union Scale					
Electrical Inspector	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Electrician's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Elevator Operator	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Engineering Aide	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Engineering Draftsman	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Equipment Operator	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Equipment Operator, Pneumatic Drill	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Equipment Operator, Streets & Sewers	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Equipment Operator, Sweeper	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Executive Director, Center on Aging	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Field Representative, Division of Health	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Field Representative, Property Improvement	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Garage Attendant	400	4,608	5,008	5,408	—	—	5,808	6,208
Garage Attendant Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Garage Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Garage Superintendent	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Graduate Nurse, Public Health	368	7,737	—	—	—	—	8,105	8,473
Groundskeeper	400	4,608	5,008	5,408	—	—	5,808	6,208
Groundskeeper Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Head Account Clerk	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Head Bookkeeping Machine Operator	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Head Clerk	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Head Clerk Stenographer	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Health Aide	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Health Aide Trainee	—	—	—	—	—	—	3,800	3,800
Health Aide Trainee, Spanish	—	—	—	—	—	—	3,800	3,800

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Health Educator	470	9,875	10,345	10,815	11,285	11,755	12,225	12,695
Health Investigator	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Health Officer	730	15,320	16,050	16,780	17,510	18,240	18,970	19,700
Heavy Equipment Operator	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Institutional Patrolman	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Interviewer, Municipal Courts	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Interviewer, Municipal Courts (Knowl. of Polish)	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Interpreter, Spanish	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Key Punch Machine Operator	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Laboratory Assistant	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Laboratory Technician	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Laboratory Technician, P/T		3.50 hr.						
Laborer	400	4,608	5,008	5,408	—	—	5,808	6,208
Laborer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Legal Stenographer	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
License Supervisor	630	13,233	13,863	14,493	15,123	15,753	16,383	17,013
Lineman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Machinist	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Maintenance Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Maintenance Repairman, Trades	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Maintenance Superintendent	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Mason			Prevailing Union Scale					
Mason's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Mason & Plasterer			Prevailing Union Scale					
Mason & Plasterer Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Meat Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Mechanical Broom Maker	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Mechanical Repairman	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Mechanical Repairman Foreman	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Mechanical Repairman Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Messenger	195	4,104	4,299	4,494	4,689	4,884	5,079	5,274
Multilith Operator	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Municipal Court Clerk	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Municipal Superintendent of Weights & Measures	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Office Appliance Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Painter			Prevailing Union Scale					
Painter Foreman			Prevailing Union Scale					
Painter Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Park Caretaker	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Park Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Park Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Parking Lot Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Parking Meter Collector	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Parking Meter Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Parks Superintendent	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Payroll Supervisor	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Personal Property Investigator	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Personnel Technician	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Physicians			S.C.P.S.					
Physical Education Instructor	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Pipeline Walker	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Pitometerman	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Plan Examiner	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Planning Director	766	16,086	16,852	17,618	18,384	19,150	19,916	20,682
Plasterer			Prevailing Union Scale					
Plumber			Prevailing Union Scale					
Plumber Foreman			Prevailing Union Scale					

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Plumber's Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Plumbing Inspector	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Police & Fire Signal System Repairman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Police & Fire Signal System Superintendent	351	7,369	7,720	8,071	8,422	8,773	9,124	9,475
Police Matron	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Police Property Clerk	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Police Records Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Practical Nurse	262	5,499	5,761	6,023	—	—	6,285	6,547
Principal Accountant	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Principal Account Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Account Clerk, Knowl. of Stenography	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Account Clerk, Knowl. of Typing	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Assessing Clerk	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Principal Bookkeeping Machine Operator	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Cashier	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Principal Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Clerk Bookkeeper	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Clerk Stenographer	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Principal Engineer	662	13,895	14,557	15,219	15,881	16,543	17,205	17,867

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Principal Engineer, Sanitary	662	13,895	14,557	15,219	15,881	16,543	17,205	17,867
Principal Engineer Aide	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Principal Engineer Draftsman	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Principal Planner	600	12,063	13,203	13,803	14,403	15,003	15,603	16,203
Principal Timekeeper	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Procedures Analyst	518	10,887	11,405	11,923	12,441	12,959	13,477	13,995
Property Management Analyst	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093
Public Health Nurse	387	8,124	—	—	—	—	8,511	8,898
Public Health Nurse Consultant	572	12,003	12,575	13,147	13,719	14,291	14,863	15,435
Public Health Nurse Supervisor	518	10,887	11,405	11,923	12,441	12,759	13,477	13,995
Public Health Nutritionist	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Public Health Trainee	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Public Relations Assistant	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Public Relations Officer	448	9,405	9,853	10,301	10,749	11,197	11,645	12,093
Public Works Investigator	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Pumping Station Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Pumping Station Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Pumping Station Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Purchasing Agent	630	13,233	13,863	14,493	15,123	15,753	16,383	17,013

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Purchasing Assistant	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Radio Dispatcher	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Real Estate Manager	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Receptionist	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Recreation Attendant	—	2.25 hr.	2.36 hr.	2.40 hr.	2.57 hr.	2.68 hr.	2.79 hr.	2.90 hr.
Recreation Center Director		2.73 hr.	2.86 hr.	2.99 hr.	3.12 hr.	3.25 hr.	3.38 hr.	3.51 hr.
Recreation Leader	—	2.59 hr.	2.72 hr.	2.84 hr.	2.97 hr.	3.09 hr.	3.21 hr.	3.33 hr.
Recreation Leader (All Varients)	—	2.59 hr.	2.72 hr.	2.84 hr.	2.97 hr.	3.09 hr.	3.21 hr.	3.33 hr.
Recreation Maintenance Man	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Recreation Maintenance Supervisor	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Recreation Supervisor	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Recreation Supervisor, Arts & Crafts	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Refrigeration Mechanic			Prevailing Union Scale					
Refrigeration Mechanic Foreman			Prevailing Union Scale					
Rent Collector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Sanitary Inspector	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Sanitary Inspector Trainee	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Sanitation Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Sanitation Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Sanitation Worker	400	4,608	5,008	5,408	—	—	5,808	6,208
School Traffic Guard			$11. per day					
Secretary, Board of Adjustment	—	—	—	—	—	—	5,000	5,000
Senior Accountant	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Senior Account Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Account Clerk, Knowledge of Typing	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Addressograph Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Assessing Aide	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Senior Assessing Clerk	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Bookkeeping Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Budget Examiner	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Senior Building Maintenance Worker	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Senior Building Service Worker	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Senior Buyer	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Cashier	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Chemist	387	8,124	8,511	8,898	9,285	9,672	10,059	10,446
Senior Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Clerk Bookkeeper	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Clerk Stenographer	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Senior Clerk Typist	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Engineer	518	10,887	11,405	11,923	12,441	12,959	13,477	13,995
Senior Engineering Aide	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Senior Engineering Draftsman	351	7,369	7,720	8,071	8,422	8,773	9,124	9,475
Senior Field Representative, Property Improvement	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Senior Garage Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Groundskeeper	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Laboratory Technician	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Senior Maintenance Repairman	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Maintenance Repairman, Trades	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Medical Stenographer	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Senior Multilith Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Senior Office Appliance Operator	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Park Caretaker	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Parking Meter Collector	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Personnel Technician	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Senior Planner	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Senior Planning Draftsman	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Radio Dispatcher	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Senior Sanitation Inspector	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Senior Sewage Plant Operator	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Social Caseworker	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Senior Stock Clerk	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Stockhandler	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Tabulating Machine Operator	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Timekeeper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Telephone Operator	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Traffic Maintenance Man	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Transportation Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Water Meter Reader	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Senior Water Repairman	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Watershed Inspector	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Senior Welfare Interviewer	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Senior Welfare Investigator	262	5,499	5,761	6,023	6,285	6,547	6,809	7,071
Sewage Plant Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Sewage Plant Operator & Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Sewer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Sewer Maintenance Worker	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Sewer Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Shade Tree Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Shade Tree Superintendent	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Sign Designer, Processor & Letterer			Prevailing Union Scale (Painter)					
Social Caseworker	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Social Caseworker Supervisor	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Stableman	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Stadium Supervisor	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Stationary Engineer			Prevailing Union Scale					
Stationary Fireman			Prevailing Union Scale					
Statistical Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Steamfitter			Prevailing Union Scale					
Steamfitter Foreman			Prevailing Union Scale					
Steamfitter Helper	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Stock Clerk	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Stockhandler	400	4,608	5,008	5,408	—	—	5,808	6,208
Storekeeper	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Street Permit Clerk	289	6,023	6,352	6,641	6,930	7,219	7,508	7,797
Street Permit Inspector	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Street & Sewer Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Street & Sewer Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Street & Sidewalk Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Street Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Street Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Superintendent of Recreation	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Superintendent of Meter Testing Laboratory	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Superintendent of Watershed	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Superintendent, Water Distribution & Aqueduct Mtce.	518	10,887	11,405	11,923	12,441	12,959	13,477	13,995
Supervising Cashier	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Supervising Field Representative, Property Improvement	368	7,737	8,105	8,473	8,841	9,209	9,577	9,945
Supervising Principal Engineer	804	16,890	17,694	18,498	19,302	20.106	20,910	21,714
Supervising Telephone Operator	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Supervisor of Accounts	318	6,684	7,002	7,320	7,638	7,956	8,274	8,592
Supervisor of Assessments & Tax Collections	630	13,233	13,863	14,493	15,123	15,753	16,383	17,013
Supervisor of Aqueduct Maintenance & Repairs	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Supervisor, Division of Accounts & Control	544	11,431	11,975	12,519	13,063	13,607	14,151	14,695
Supervisor of Parking Meter Collectors	289	6,063	6,352	6,641	6,930	7,219	7,508	7,797
Supervisor of Sewers & Basins	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Supervisor of Water & Sewage Billing and Collections	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Supervisor of Water Distribution	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966
Supervisor of Water Meter Readers	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Supervisor of Water Meter Repairs	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Tabulating Machine Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Tax Searcher	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Telephone Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Telephone Operator-Typist	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Timekeeper	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Tilesetter			Prevailing Union Scale					
Traffic Maintenance Foreman	303	6,366	6,669	6,972	7,275	7,578	7,881	8,184
Traffic Maintenance Man	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Trainer, Police Horses	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Transportation Inspector	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Transportation Supervisor	427	8,957	9,384	9,811	10,238	10,665	11,092	11,519
Tree Climber	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Tree Trimmer	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Truck Driver	397	4,988	5,385	5,782	—	—	6,179	6,576
Violations Clerk	406	8,530	8,936	9,342	9,748	10,154	10,560	10,966

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Veterinarian			S.C.P.S.					
Watchman	205	4,309	4,514	4,719	4,924	5,129	5,334	5,539
Water & Sewer Account Searcher	249	5,237	5,486	5,735	5,984	6,233	6,482	6,731
Water Foreman	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Water Gatehouse Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Water Gatehouse Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Water Gatehouse Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Water Meter Reader	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Water Meter Reader Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Water Meter Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Water Meter Repairman Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Water Repairman	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Water Repairman Foreman	334	7,018	7,352	7,686	8,020	8,354	8,688	9,022
Water Service Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Watershed Inspector	238	4,988	5,226	5,464	5,702	5,940	6,178	6,416
Water Tapper Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Water Treatment Plant Operator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Water Turbine Foreman	275	5,774	6,049	6,324	6,599	6,874	7,149	7,424
Water Turbine Attendant	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106

TITLE	Incr.	Start	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	5th Incr.	6th Incr.
Welfare Interviewer	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Welfare Interviewer, Knowledge of Typing	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Welfare Interviewer, Spanish	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Welfare Investigator	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Welfare Investigator, Spanish	226	4,750	4,976	5,202	5,428	5,654	5,880	6,106
Welfare Supervisor	351	7,369	7,720	8,071	8,422	8,773	9,124	9,475
Welder			Prevailing Union Scale					

S.C.P.S. Salary Commensurate with Professional Services Rendered.

UNCLASSIFIED POSITIONS

TITLE	Incr.	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Aide to the Mayor (4 positions)						UP TO	10,000
Aide to the Mayor (1 position)						UP TO	12,000
Assistant Corporation Counsel	—	—	—	—	—	—	10,000
First Assistant Corporation Counsel	—	—	—	—	—	—	15,000
Second Assistant Corporation Counsel	—	—	—	—	—	—	12,000
Private Secretary to the Corporation Counsel	—	—	—	—	—	—	10,000
Business Administrator	—	—	—	—	—	—	27,500

TITLE	Incr.	Min.	1st Incr.	2nd Incr.	3rd Incr.	4th Incr.	Max.
Chaplain	—	3,000	—	—	—	—	3,650
City Collector, Finance	544	11,431	11,975	12,519	13,063	13,607	14,151
Department Heads	—	—	—	—	—	—	18,000
Deputy Mayor	—	—	—	—	—	—	18,000
Mayor							30,000
Director of Welfare, Dept. of Health & Welfare	544	11,431	11,975	12,519	13,063	13,607	14,151
Executive Secretary to the Mayor	—					UP TO	11,000
Chief Judge of the Municipal Courts	—	—	—	—	—	—	13,000
Judge of Municipal Courts	—	—	—	—	—	—	12,000
Private Secretary to the Mayor	—	—	—	—	—	—	18,000
Secretary, A. B. C. (Office of the Mayor)	—	—	—	—	—	—	10,750
Superintendent of Buildings	—	—	—	—	—	—	16,000
Personal Secretary	—	—	—	—	—	—	12,000

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstain: Councilmen Pesin and Thornton.

INTRODUCED: FEBRUARY 17th, 1970.

ADOPTED: MARCH 3rd, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE providing for the vacation of all that part of Whiton Street in City Block 2044 and City Block 2045 bordered by Plot 25A in City Block 2044 and plot 25A in City Block 2045. (Franchise Ordinance #67).

Thereupon, the following remarks were here recorded:

(Franchise Ordinance No. 67 read by Mr. Smith.)

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: My name is Abraham J. Kravetz, 67 Stegman Street, Jersey City. I am President of the Property Owners Association. I would like to ask through the President of the Council what is actually meant by this Ordinance?

PRESIDENT FLAHERTY: This is a piece of property, as so indicated in the Ordinance, where the Board of Adjustment has so approved this variance. The property has been empty, as best we can determine, back to 1931.

There was a factory there which was destroyed by fire and so forth. The name of the company escapes me right now but the company is now contemplating a new one-story building of 35,000 square feet where they will do light manufacturing. I think they make some sort of clothing articles. They want us to vacate the end of this street so a portion of this factory will fall into this piece of property.

If the City Council so votes yes this morning, they would be confirming the judgment of the Board of Adjustment. There has been a public hearing held in this matter at nighttime by the Board of Adjustment.

MR. KRAVETZ: Does this particular factory—let's call it Factory A—assuming that the City Council approves it today, do they pay the City anything for that vacating of the land?

PRESIDENT FLAHERTY: The City cannot sell that which they do not own.

MR. KRAVETZ: Who owns it?

PRESIDENT FLAHERTY: As you know, we have a portion of a street. Technically, the factory owner owns it up to mid-street. There is an easement there where the street is. There is a dead end there now. It hasn't been used in the last fifty years as a street. You would never realize that it is a street. The City doesn't own this.

MR. KRAVETZ: Well, you just said that technically, the homeowner owns up to half of the street?

PRESIDENT FLAHERTY: Right.

MR. KRAVETZ. It has been my understanding that I don't even own the sidewalk in front of my building.

PRESIDENT FLAHERTY: That is not so. We are surrounding our easement, in essence, and as soon as they assume this, then, they have to pay taxes immediately.

MR. KRAVETZ: In other words, once this Council votes for it and they build on it, the City will then assess that land?

PRESIDENT FLAHERTY: Prior to that, even. This is an Ordinance and it is the law that in 20 days if it is successful this morning it will go on the tax rate. That is 20 days from this morning.

MR. KRAVETZ: For that factory?

PRESIDENT FLAHERTY: Yes.

MR. KRAVETZ: All right, thank you, very much.

PRESIDENT FLAHERTY: Thank you.

MR. SMITH: Does anyone else wish to be heard on the second reading of this Ordinance?

(No response.)

The City Clerk then called the roll for the close of the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORD. 67

An ordinance providing for the vacation of all that part of Whiton Street in City Block 2044 and City Block 2045 bordered by Plot 25A in City Block 2044 and Plot 25A in City Block 2045;

Be It Ordained by the Municipal Council of the City of Jersey City that all that part of Whiton Street in City Block 2044 and City Block 2045 as hereinafter in this section described shall be vacated and rights therein of the public, and including rights of the City of Jersey City to use and maintain water and sewer lines and of all utility companies to use all utility lines, shall be and the same are hereby released subject to the conditions contained within this Ordinance.

All that certain tract or parcel of land and premises hereinafter particularly described situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and known as City Block 2044 and City Block 2045 as shown on the Official Assessment Map of Jersey City, New Jersey. This property is described as follows:

Beginning at a point in the southeasterly line of Whiton Street, where it is intersected by the division line between plot 25 A and lot 35 in Jersey City Block 2045, and from said beginning point running thence (1) S55°W along the southeasterly line of Whiton Street 314.69 feet to a point in the northwesterly line of the Central Railroad of New Jersey (Newark and New York branch); thence (2) N63°55'W along the said northeasterly line of the Central Railroad of New Jersey (Newark and New York branch); 68.55 feet to the intersection of the northwesterly line of Whiton Street; thence (3) N55°E along the northwesterly line of Whiton Street 332.83 feet to the intersection of the division line between plot 25A and lot 21 in Jersey City Block 2044; thence (4) S35°E along the said division line between plot 25A and lot 21 produced southeasterly, 30.00 feet to the center line of Whiton Street; thence (5) N55°E along the center line of Whiton Street 15.00 feet to a point opposite the aforesaid division line between plot 25A and Lot 37 in Jersey City Block 2045; thence (6) S35°E 30.00 feet to the point and place of beginning.

Containing 19,426 square feet.

The above description is in accordance with the Tax Assessment Map of Jerey City now in use.

Under and by virtue of Provisions of Section 40:67-1(b) of the Revised Statutes of New Jersey, 1937.

The ordinance shall take effect upon adoption and publication and according to law, subject to the following conditions:

1. The fire hydrant located in that portion of the street to be vacated be moved back to the street proper in order to provide effective fire protection for the area.

2. The sewer lines as depicted in the petitioner's survey be relocated at the expense of the petitioner through the easterly portion of the property and hereby granting an easement to the City of Jersey City for access and repair.

3. The water lines as depicted in the petitioner's survey be relocated at the expense of the petitioner through the easterly portion of the property and hereby granting an easement to the City of Jersey City for access and repair without disruption to the water grid system.

In the event petitioners do not receive the written approval of the Chief Engineer and the Division Engineer of the Water Department of the City of Jersey City, the Superintendent of Buildings is hereby directed to withhold the issuance of a building permit to petitioner.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: FEBRUARY 17th, 1970.

ADOPTED: MARCH 3rd, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

At this time Councilman Flaherty announced that "Bond ordinance to appropriate $12,700,000 for the Water Supply System of the City of Jersey City" would again be adjourned and continued pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

FROM: Department of Transportation re: regulations on legal speed zones.

Copies sent to Director George Whelan and Inspector J. Peter McNamara.

OFFICERS COMMUNICATIONS

(a) Jersey City Sewerage Authority, Annual budget for the calendar year 1970.

RECEIVED AND FILED.

REPORTS OF DIRECTORS

(a) Report of operation, Div. of Water Supply for the month of Nov., 1969, submitted by Director Ferrara.

RECEIVED AND FILED.

At this point, the following remarks were recorded on the claims:

MR. SMITH: Is there any discussion, gentlemen?

COUNCILMAN THORNTON: Mr. President, speaking on behalf of my colleague, Morris Pesin, and myself, we will insist and continue, of course, to vote no on these claims until such time as the City Administration has made some kind of concerted effort to practice better purchasing methods. I want to point out specifically in the Department of Police Item B where we have three purchases, three invoices, from Kirco Equipment Company totaling $1,995, $1,770 and $1,500—a total of over $5,000—which could have been grouped together and purchased in terms of obtaining a discount.

Also, specifically under Item C, Department of Fire, there is no reason that I could see why Square Electric and June Electric Companies—why these items in the amount of $2,229 and $1,835 respectively, totaling approximately $4,000, could not also have been combined to obtain a discount.

Under Item F, Department of Finance, Scott Printing—this is something that we had been pointing out time and time again. We have an item here for $2,498 which is $2 under what we consider for bidding and we have another item here of $2,485, together with around seven other items all of which could have been combined under one purchase order.

I would like to have it noted in the record, of course, that we do vote against it. We intend to vote against it until such time that we gain the consideration of the City and change the purchasing practices.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970
9.60	N.J. Bell Tel. Co.	Service, room 18, January 1970
27.15	N.J. Bell Tel. Co.	Service, room 18, January 1970
9.85	N.J. Bell Tel. Co.	Service, room 18, January 1970
9.95	N.J. Bell Tel. Co.	Service, room 18, January 1970
8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970
8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970
8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970
8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970

8.05	N.J. Bell Tel. Co.	Service, room 18, January 1970
15,000.00	Vincent J. Indelicato, CPA	Professional services rendered, audit, various boards & bureaus
32.50	West Publishing Co.	NJSA T2A 85-151
44.00	Wm. Schaffer & Sons	Wash 5 venetian blinds, Council room
51.00	Wm. Schaffer & Sons	Cleaned & repaired 4 venetian blinds, new tape & cord, Council room

TOTAL AMOUNT—$15,232.35

TOTAL NO. OF VOUCHERS—14

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 150.00	Jersey City Car Wash	Cars washed
34.23	Bond Baking Co.	Bread
197.40	Hudson Camera	Camera supplies
239.43	Faurot Inc.	Fingerprint supplies
587.12	Acme Datagraphic Business Systems Inc.	Printing
948.00	Scott Printing	Printing
200.00	Scott Printing Co.	Printing
215.16	Pye Tele Communications	Repairs
819.00	International Business Machine Corp.	Rental
819.00	International Business Machine Corp.	Rental
819.00	International Business Machine Corp.	Rental
122.10	Consolidated Laundries Corp.	Uniforms cleaned
1,995.00	Kernco Equipment Co.	Signs
1,770.00	Kernco Equipment Co.	Aluminum blanks
1,500.00	Kernco Equipment Co.	Sign faces
218.75	N. Siperstein	Paint
278.00	Arthur G. Huson Company	Repairs
1,350.00	N. Siperstein	Traffic paint
90.00	Kernco Equipment Co.	Steel strapping
11.88	N. Siperstein	Paint
240.00	N. Siperstein	Brushes
67.80	N. Siperstein	Paint
7.80	Wishbow Bros.	Siphons
4.50	McCloskey Drug	Stoppers
595.14	Jewel Electric	Tubes

Total amount for 25 (1969) C. Vouchers—$13,279.31

N.C. VOUCHER 1969

22.50	3M Business Products Sales Inc.	Repairs

Total amount for 1 (1969) N.C. Voucher—$22.50

C. VOUCHERS 1970

2,278.90	Wellen Oil Co.	Fuel oil
4,592.81	Public Service Electric & Gas Co.	Service
1,413.95	Hudson Camera	Camera supplies
163.00	County Wide Exterminating Co.	Exterminating
397.50	Chas. Weinacht	Mimeograph paper
128.00	Progress Printing	Printing
85.00	Progress Printing	Printing
819.00	International Business Machines Corp.	Rental
293.15	Building Services Corp. of N.J.	Window cleaning
487.50	I.D.M. Company	Rental
225.15	I.D.M. Company	Oxygen refills

Total amount for 11 (1970) C. Vouchers—$10,883.96

N.C. VOUCHERS 1970

140.00	Replika Inc.	Transcripts
35.00	Lee B. Beal C.S.R.	Transcript
17.31	Public Service Electric and Gas Co.	Service
400.00	Philip A. Carroll, Administrative Clerk	Reimbursement
95.00	Perry Gladstone	Repairs
34.45	Leroux Typewriter Service	Repairs
200.00	Chief's Management Seminar, N.J. State Police	Seminar

Total amount for 7 (1970) N.C. Vouchers—$921.76

FIRE DEPARTMENT

C VOUCHERS - 1969

$ 81.00	National Business Furniture Co.	Supplies
16.00	Great Bear Spring Co.	Services
156.00	George Kelly and Son	Supplies
1,500.00	National Business Furniture	Supplies
204.00	Chas. Weinacht	Supplies
203.50	Progress Printing	Supplies
50.00	Harda Corp.	Supplies
88.00	S. Manzo	Supplies
16.32	Harda Corp.	Supplies
7,312.50	New Jersey Fire Equipment	Supplies

TOTAL AMOUNT C VOUCHERS - 1969—$9,627.32

C VOUCHERS - 1970

480.44	Wellen Fuel Oil Co.	Services
5,171.83	Public Service Gas & Elec. Co.	Services
2,229.05	Square Electric	Supplies
1,045.00	Webb Engineering	Supplies
530.00	N. Siperstein	Supplies
1,274.23	Ruskin Hardware	Supplies
636.00	N. Siperstein	Supplies
1,835.40	Jewel Electric	Supplies
81.15	Monaco Lock Co.	Supplies
1,706.10	N. Sipersteins	Supplies

TOTAL AMOUNT C VOUCHERS - 1970—$14,989.20

N. C. VOUCHERS - 1970

3.60	J. J. Scanlon	Services
152.74	Grover J. Enny, Director	Reimbursement
69.00	W. Schaeffer	Services
424.80	Chem-Power Dynamics Co.	Supplies

TOTAL AMOUNT N.C. VOUCHERS - 1970—$650.14

TOTAL AMOUNT:
C VOUCHERS-1969, C VOUCHERS-1970, and
N.C. VOUCHERS-1970—$25,266.66

DEPARTMENT OF ADMINISTRATION

C. VOUCHERS - 1969:

$ 57.73	General Binding Corporation	Supplies

C. VOUCHERS - 1970:

1.50	Union Towel Supply Co.	Apron Service—Jan.

N.C. VOUCHERS - 1970:

72.10	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
6.00	J.J. Scanlon	Newspapers to Rm. 28
75.05	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
4.00	J.J. Scanlon	Newspapers to Rm. 25
73.40	George V. Norton	Reimbursement for expenses
1,105.00	S. Manzo	Service Award Emblems
1,147.50	S. Manzo	Service Award Emblems

TOTAL NUMBER OF VOUCHERS—9

TOTAL AMOUNT OF VOUCHERS—$2,542.28

PERSONNEL

$ 17.20	J.J. Scanlon	Newspapers, January, 1970

"NC" VOUCHERS
Total "NC" Vouchers—$17.20

TOTAL AMOUNT—$17.20

December 17, 1969

"NC" VOUCHERS

18.50	Alex Harris Glass Company, Inc.	1 Frame Illuminated

Total "NC" Vouchers—$18.50

TOTAL AMOUNT—$18.50

DEPARTMENT OF FINANCE

NC - 1969

$ 60.00	James G. Lepis, Esq.	Services
100.00	Frederick B. Lacey	Services
14.00	State Capital Title & Abstract Co.	Foreclosure
60.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
553.29	Joseph M. Lepis, Esq.	Services
160.00	Joseph M. Lepis, Esq.	Services
337.71	Joseph M. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
60.00	James G. Lepis, Esq.	Services
2.67	Charles Jones, Inc.	Services
514.06	Joseph M. Lepis, Esq.	Services
75.00	Dominic S. Esposito Dr	Services
6,896.17	Joseph M. Lepis, Esq.	Services
106.58	Thomas J. Lynch Agency	Insurance
272.00	Thomas J. Lynch Agency	Insurance

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$9,551.48

C - 1969

42.66	International Business Machines	Services
42.66	International Business Machines	Services

66.30	Charles Weinacht	Supplies
86.50	Progress Printing Co.	Supplies
70.00	Commerce Clearing House, Inc.	Subscription
2,498.00	Scott Printing Co.	Supplies
1,963.36	Addressograph Multigraph Corp.	Services
193.36	Charles Weinacht	Supplies
30.50	George Kelly and Son	Supplies
599.20	Addressograph Multigraph Corp.	Supplies
97.00	Scott Printing Co.	Supplies
90.00	Scott Printing Co.	Supplies
2,485.00	Scott Printing Co.	Supplies
237.50	Progress Printing Co.	Supplies
23.55	N.J. Bell Telephone Co.	Services
17.20	N.J. Bell Telephone Co.	Services
11.40	Burroughs Corp.	Supplies
24.75	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
36.75	Joseph Gromek	Supplies
7.36	Walter H. Glardon Co.	Supplies
585.00	Scott Printing Co.	Supplies
47.40	Joseph Gromek	Supplies
8.75	Joseph Gromek	Supplies
165.00	Scott Printing Co.	Supplies
8.00	West Publishing Co.	Supplies
28.80	Duncan Hardware, Inc.	Supplies
225.00	Scott Printing Co.	Supplies
220.00	Scott Printing Co.	Supplies
205.00	Scott Printing Co.	Supplies
19.30	Addressograph Multilith Corp.	Supplies

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$10,144.86

NC - 1970

15.24	Bureau of Business Practice	Subscription
104.00	Rutgers University—State of N.J.	Subscription
416.66	Samuel Sutphen	Services
625.00	William Robertson, Jr.	Professional Services
120.00	Rutgers University—State of N.J.	Data Processing
20.85	M. J. Scottolano	Reimbursement
76.00	Burrough's	Repairs
777.00	J. Beier Theurer	Insurance
3,853.00	Thomas J. Lynch Agency	Insurance
5,000.00	Thomas J. Lynch Agency	Insurance
75,898.28	Hospital Service Plan of N.J.	Insurance

9,339.42	The Prudential Insurance	Insurance
165,000.00	Employee's Retirement System of J.C.	Appropriation
24.00	C.K. Air Conditioning Inc.	Repairs
20,503.61	Water Cashier	Tax Title Redemptions
140.63	First Savings & Loan Association	Refund
86.78	First Savings & Loan Association	Refund
770.00	John Keegan	Services
370.00	Michael E. Grasso	Services

TOTAL AMOUNT OF "NC" 1970 VOUCHERS—$283,140.47

C - 1970

8.00	J.J. Scanlon	Newspapers
85.00	Meltzer's Appliances	Supplies
26.61	Charles Weinacht	Supplies
39.60	Charles Weinacht	Supplies
49.50	Charles Weinacht	Supplies
28.90	N.J. Bell Telephone Co.	Services
20.00	N.J. Law Journal	Subscription
40.00	Sanborn Map Co.	Rental
49.00	Charles Bruning Co.	Services
120.26	International Business Machines Corp.	Services
671.20	Leasco Computer Inc.	Rental
49.50	Progress Printing	Supplies
12.80	N.J. Bell Telephone Co.	Services
20.55	N.J. Bell Telephone Co.	Services
13.75	Smith Corona Marchant	Services
328.00	National Cash Register Co.	Rental
328.00	National Cash Register Co.	Rental
328.00	National Cash Register Co.	Rental
328.00	National Cash Register Co.	Rental
22.50	Progress Printing Co.	Supplies
21.00	Charles Weinacht	Supplies
197.00	National Cash Register Co.	Rental
671.20	Leasco Computer Inc.	Rental

TOTAL AMOUNT OF "C" 1970 VOUCHERS—$3,458.37

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 6.00	John J. Petersen	Veterinarian's fee
62.00	Marie Gilroy	Tuition expenses
12.00	Tom Mastropietro	Basketball official

56.00	Thomas Mastropietro	Basketball official
60.00	Daniel Murphy	Football official
170.00	James Moulton	Football official
20.00	Anthony Sciosca	Football official
66.22	Economy Handicrafts Inc.	Handicraft supplies

209.08	Winnifred Walsh	Refund on nursing fees
4.00	J.J. Scanlon	Newspapers
19.05	Leroux Typewriter Service	Ribbons
178.40	Walter Lezynski	Reimburse petty cash
134.00	Clarence F. Manziano	Veterinarian's fee
161.80	Winnifred Walsh	Reimburse petty cash
2,241.88	Visiting Homemaker Service	Visits
33.70	Winnifred Walsh	Carfares for health aides
140.00	Edward K. Madison	Examinations
80.00	Adolph D. Casciano	Examinations

75.00	Richard Wright	Basketball official
78.00	Edward Webster	Basketball official
66.00	Michael O'Donnell	Basketball official
103.00	Thomas Mastropietro	Basketball official
78.00	Mort McCormack	Basketball official

105.00	Jack Heraut	Basketball official
49.00	Richard Freda	Basketball official
97.00	Peter Cuicci	Basketball official
147.00	Ray Bruen	Basketball official
139.00	Jose Ayala	Basketball official
72.00	John Barulich	Basketball official
174.00	Jack Cullen	Basketball official
72.00	Phillip Flood	Basketball official
115.00	Fred Kopp	Basketball official
72.00	Thomas J. Sereika	Basketball official

174.00	Joe McCloskey	Basketball official
108.00	Jimmy Duane	Basketball official
72.00	Peter Gizzi	Basketball official
35.00	William Sarett	Basketball official
138.00	Edward Zuchowski	Basketball official

100.00	Thomas Gaynor	Basketball official
52.00	Martin Murchan	Basketball official
120.00	Benjamin Pettigrew	Basketball official
90.00	Robert Martin	Basketball official
64.00	Max Davis	Basketball official
64.00	Thomas Morrin	Basketball official
72.00	Martin Murchan	Basketball official
36.50	Anthony M. Venutolo	Basketball official
29.90	Charles Weinacht Stationery Co. Inc.	Rolodex
52.00	Wm. Schaffer & Sons	Venetian blinds
10.00	Edward T. Scala	Association dues
24.90	The Levy Co.	Film
40.48	Jersey Journal	Advertising
165.00	Louis Scherzer	Title searches

50.00	Ronald A. Kozak	Title searches
112.00	Max Lumber & Millwork Co.	Boards

C - VOUCHERS

68.51	Jos. Gromek	Office supplies
416.39	Scientific Glass Apparatus Co. Inc.	Laboratory supplies
367.50	Economy Crafts	Handicraft supplies
207.00	American Handicrafts Co.	Handicraft supplies
1,556.60	S. Manzo Uniforms	"T" & sweat shirts
49.81	Joseph Gromek	Office supplies
84.00	Scott Printing Co.	Envelopes
2,700.00	George O'Connor	Demolition—220 Fairmount Ave.
1,600.00	George O'Connor	Demolition—644 Communipaw Ave.
2,500.00	George O'Connor	Demolition—94 Van Horne St.

2,500.00	George O'Connor	Demolition—92 Van Horne St.
135.00	National Business Furniture Co.	Adding machine
42.00	Leroux Typewriter Service	Office Machine maintenance
20.00	NJ Bell Telephone Co.	Service—434 3526
12.75	NJ Bell Telephone Co.	Service—432 3273
5.00	I.D.M. Company	Inhalator rental
19.05	NJ Bell Telephone Co.	Service—433 5340
26.15	NJ Bell Telephone Co.	Service—653 7202

76.32	Public Service Electric & Gas Co.	Service—46 Mercer St.
40.00	Ace Office Supply	Office machine maintenance
16.65	NJ Bell Telephone Co.	Service—333 2955
136.25	NJ Bell Telephone Co.	Service—333 3480
52.50	Leroux Typewriter Service	Office machine maintenance
33.00	Leroux Typewriter Service	Office machine maintenance
195.00	Progress Printing	License forms

13.70	NJ Bell Telephone Co.	Service—432 6960
173.69	Public Service Electric & Gas Co.	Service—38 Mercer St.
7.00	Wizard Exterminating Co.	Exterminating
7.00	Wizard Exterminating Co.	Exterminating
21.35	NJ Bell Telephone Co.	Service—333 4002
27.50	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 85 VOUCHERS—$19,815.63

DEPARTMENT OF LAW

NC - 1969

$ 21.75	New Jersey Law Journal	Law book
78.90	Knarr-Richards, Associates	Transcript

TOTAL "NC - 1969" VOUCHERS—$100.65

NC - 1970

301.50	West Publishing Co.	Law books
200.00	Clerk of Superior Court	Dep. for court costs
29.00	James T. Flaherty	Expenses
27.00	Edward F. Zelinski	Expenses
157.36	Gilda Martoglio	Reim. petty cash
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
30.50	Investors Ins. Co. of America	Subrogation
160.00	Joseph Karpinski	Compensation
160.00	Frank Gattuso	Compensation
160.00	Ada Budrick	Compensation
144.00	Marcella Carrig	Compensation
40.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
200.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services

TOTAL "NC - 1970" VOUCHERS—$3,321.69

C - 1969

35.00	Scott Printing Co.	Business cards

C - 1970

8.65	N.J. Bell Telephone Co.	Telephone service

GRAND TOTAL—$3,465.99

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 176.98	N.J. Bell Telephone Co.	Service

TOTAL CAPITAL VOUCHERS—$176.98

NC - 1969

26.32	Hudson Dispatch	Advertising
26.88	Hudson Dispatch	Advertising

TOTAL NC VOUCHERS—53.20

NC - 1970

6.00	J.J. Scanlon	Newspapers
39.90	Remington Office Machines	Service agreement
90.00	Knights Auto Body, Inc.	Emergency service
123.43	Humble Oil & Refining Co.	Gasoline & Oil
96.72	Humble Oil & Refining Co.	Gasoline
131.76	Humble Oil & Refining Co.	Gasoline & Oil
1.05	Public Service Electric & Gas	Service—January
23.66	Public Service Electric & Gas	Service—January
63.00	Harold Dohrman	Expenses—snow coordinator
110.88	The Jersey Journal	Advertising
72.24	Hudson Dispatch	Advertising

TOTAL NC - 1970 VOUCHERS—$758.64

C - 1969

276.50	Walter Electric Co.	Parts & Service
2.00	The Travelers Insurance Co.	Refrigeration inspection
2,460.00	Arvan Steel Co.	Rubber matting
25.58	N.J. Fire Equipment Corp.	Casting—hose jacket
348.33	N.P. Nelson Division	Parts—snow loader
1,191.14	W.E. Timmerman Co.	Parts
28.76	Dale & Rankin, Inc.	Mufflers, Rain caps
220.26	Eastern Supply Co.	Parts
1,259.15	N.J. Bell Telephone Co.	Service—Central Garage
2,076.40	Albany Construction Supply Co.	Stock
1,172.50	Charles V. Finch & Sons	Buckwheat
600.00	Hudson-Builders Material Inc.	Stone

TOTAL C - 1969 VOUCHERS—$9,660.62

C - 1970

44.80	George Kelly & Son	Supplies
10.95	N.J. Bell Telephone Co.	Service—January
57,000.00	Public Service Electric & Gas	Street lighting service
110.00	Voo Doo Exterminator	Service—Garage
376.90	Max Lumber Corp.	Supplies
110.00	Walter Electric & Co.	Service & Parts

150.00	Alpine Pole Co.	Utility pole—Park
406.60	Edward Ruskin	Supplies
1,865.00	Robert Brown (General Contractor)	Retubing of pipes boiler
24.00	Acrow Janitorial	Floor waxing
32.33	McGuinness GMC Trucks Inc.	Supplies
5.50	Motor Mart Sales Corp.	Supply
244.00	J/S Hydraulics, Inc.	Parts & Service
930.75	Knights Auto Body, Inc.	Parts & Service
155.44	McGuinness GMC Trucks Inc.	Supplies
50.80	Northern Fire & Safety Inc.	Recharges
47.50	Stedt Hydraulic Crane Corp.	Parts
73.00	Northern Fire & Safety Inc.	Service—explosive meter
1,769.78	W.E. Timmerman Co.	Supplies
455.81	M & G Auto Supplies, Inc.	Supplies
844.74	W.E. Timmerman Co.	Supplies
542.14	W.E. Timmerman Co.	Parts
214.59	McGuinness GMC Trucks Inc.	Supplies
68.75	DiFeo Buick, Inc.	Supplies
821.47	W.E. Timmerman Co.	Parts
859.98	M & G Auto Supplies, Inc.	Supplies
1,613.24	W.E. Timmerman	Parts
538.02	Cirone's	Parts & Service
489.45	Cirone's	Parts & Service
737.10	Cirone's	Parts & Service
31.26	DiFeo Buick, Inc.	Parts
51.70	Essex Equipment Co., Inc.	Unibraze
589.50	Steve Leo	Couplings striped
216.88	Holsey Auto Sales, Inc.	Supplies
70.98	Holsey Auto Sales, Inc.	Supplies
813.80	Knights Auto Body, Inc.	Parts, Labor
1,142.30	Knights Auto Body, Inc.	Parts, Labor
1,418.25	Knights Auto Body, Inc.	Parts, Labor
125.47	Raymond Motors, Inc.	Parts
216.65	Raymond Motors, Inc.	Service & Parts
357.77	Raymond Motors, Inc.	Service & Parts
733.50	Raymond Motors, Inc.	Service & Parts
117.65	Montgomery Glass Service	Material & Labor
238.56	McGuinness GMC Trucks Inc.	Supplies
708.90	M & G Auto Supplies, Inc.	Supplies
413.19	M & G Auto Supplies, Inc.	Supplies
197.95	Garden State Welding Supply Co.	Service & Stock
75.50	Gilmartin Instrument Co., Inc.	Stock
28.05	Eastcoast Equipment Co.	Parts—Tractor
41.30	M. Bouer & Sons, Inc.	M.H. Thermostat
1,256.25	N.J. Bell Telephone Co.	Service—Central garage
57.70	Charles V. Finch & Sons	Nut coal

4,639.18	Public Service Electric & Gas	Service—Stadium
118.52	Public Service Electric & Gas	Service—Marina
3.60	Duncan Hardware, Inc.	Material
28.50	Edward Ruskin	Shovels
701.60	Arvan Steel Co.	Supplies
502.04	New England Municipal Const. Co.	Supplies
149.50	Wellen Oil Inc.	Fuel Oil
1,172.50	Charles V. Finch & Sons	Buckwheat
64.50	Edward Ruskin	Wall cabinet
42.60	Duncan Hardware	Garbage can w/covers
76.67	Otis Elevator Co.	Service—January
76.67	Otis Elevator Co.	Service—February
26.40	Plaza Towel Service	Service—City Hall
2,400.00	Albany Construction Supply Co.	Alternate Side Parking Signs

TOTAL C-1970 VOUCHERS—$89,498.03

DIVISION OF WATER

CAPITAL

$ 4,550.00	Buschbaum Disposal Corp.	Disposition of sludge
86,979.02	Gerard Engineering Inc	Water Development Program-L. V.
43.12	The Jersey Journal	Advertising
25.20	Hudson Dispatch	Advertising
91,597.34	Total Capital Vouchers	

NC—1969

92.59	Town of Boonton Water Dept.	Water bills 4th quarter
41.95	General Electric Co.	Refrigerator service
134.54	Total NC—1969 vouchers	

NC—1970

286.18	Salvatore Guarnera	Division Expenses—Jan.
16.66	The Daily Advance	Classified ad
49.03	Alfred W. Evans, Supt. Watershed	Misc. Expenses—Jan.
63.77	Williams S. Kowalski, Princ. Eng.	Misc. Expenses—Jan.
129.72	Anchor Supply Co.	Supplies
10.00	Warner Engineering Co., Inc.	Removed Unit
29.36	Warner Engineering Co., Inc.	Service
40.00	Leslie J. Heath	Reimburse—private car
15.84	Mr. George Plastoria	Reimburse—private car

41.20	Alfred W. Evans, Supt. of Watershed	Reimburse—private car
28.40	Robert J. Smith	Reimburse—private truck
27,872.20	Lettieri & Bellezza Co.	Labor, Material—water pipe—Tonnele Ave.
200.00	Allied Biological Control Corp.	Survey—Boonton Reservoir
5,165.94	U.S. Pipe & Foundry Co.	Supplies
4,024.49	U.S. Pipe & Foundry Co.	Supplies
37,972.79	Total NC—1970 Vouchers	

C—1969

2,070.00	H. W. Warner, Inc.	Mobile Radio Units
811.50	International Business Machines	I.B.M. electric typewriter & Supplies
22.00	Great Bear Spring Co.	Service
1,137.00	Denville Sport Shop	Supplies—Boonton Reservoir
150.97	Marco Products Co.	Supplies
232.90	Scientific Glass Co.	Treatment Lab.—supplies
1,440.00	Charles Schaffer Sons, Inc.	Liquid Chlorine
2,265.00	Charles Schaefer Inc.	Liquid Chlorine
28.08	Charles Bruning Co.	Service—December
8,157.45	Total C—1969 Vouchers	

C—1970

530.02	Max Lumber Co.	Material
15.20	Charles Weinacht Stationery	Ledger sheets
179.00	Progress Printing	Supplies
272.26	Scientific Glass Co.	Proprietory material
56.94	Wellen Oil Co.	Fuel Oil
147.94	Wellen Oil Co.	Fuel Oil
263.92	S. Cerbo & Sons	Emergency repairs—Mud-Gates
10.20	Wallace & Tierman	Sewage Treatment Plant Orthotolidine
231.70	Wellen Oil Inc.	Fuel Oil
24.00	Riverside Linen Supply	Linen Service—January
1,995.59	Jersey Central Power & Light Co.	Service—January
190.79	Jersey Central Power & Light Co.	Service—January
15.75	Riverside Linen Co.	Service—January
720.00	Max Lumber Co.	Barricades
121.04	Public Service Electric & Gas	Service—January
386.13	Public Service Electric & Gas	Service—February
54.92	Public Service Electric & Gas	Service—January
28.08	Charles Bruning Co.	Service—January
5,243.57	Total C—1970 Vouchers	

DEPARTMENT OF PUBLIC WORKS	$110,939.13
DIVISION OF WATER	$143,105.69
GRAND TOTAL	$243,253.16

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 147.47	Acme Visible Records, Inc.	Supplies
5.20	Joseph Gromek Stationery	Supplies
331.95	Joseph Gromek Stationery	Supplies
15.50	Joseph Gromek Stationery	Supplies
30.93	National Cash Register Co.	Supplies
9.90	Joseph Gromek Stationery	Supplies
7.20	Pitney-Bowes, Inc.	Supplies
48.60	Joseph Gromek Stationery	Supplies
180.50	Progress Printing	Supplies
27.58	Joseph Gromek Stationery	Supplies
215.45	Charles Weinacht Stationery Co.	Supplies
502.49	Acme Visible Records, Inc.	Supplies
76.18	U. S. Hospital Supply Co.	Supplies
106.00	American Hospital Supply Corp.	Supplies
140.00	U. S. Hospital Supply Co.	Supplies
30.40	Fisher Scientific Co.	Supplies
90.30	American Hospital Supply Corp.	Supplies
177.90	Parke-Davis Co.	Supplies
543.83	E. R. Squibb & Sons	Supplies
32.50	Scientific Products	Supplies
30.00	Storz Instrument Co.	Supplies
65.40	The Macbick Co.	Supplies
675.10	John Console Surgical Co.	Supplies
100.80	John Console Surgical Co.	Supplies
82.12	John Console Surgical Co.	Supplies
54.10	Mooney Surgical Co.	Supplies
72.45	Storz Instrument Co.	Supplies
1,225.02	Parke-Davis Co.	Supplies
619.06	Merck, Sharp & Dohme, Inc.	Supplies
1,014.58	Wyeth Labs	Supplies
1,019.37	Honiberg Drug & Surgical Supply Co.	Supplies
1,159.14	Ayerst Labs.	Supplies
85.80	Cutter Labs.	Supplies
2,576.34	Honiberg Drug & Surgical Supply Co.	Supplies
77.60	K-C Medical Service	Supplies
1,407.51	Honiberg Drug & Surgical Supply Co.	Supplies
141.00	Surgical Instrument Service	Service
215.15	Instrumentation Associates	Supplies
84.50	Philip A. Hunt Chemical Co.	Service
15.70	Fisher Scientific Co.	Supplies
288.75	U. S. Hospital Supply Corp.	Supplies

37.50	Fisher Scientific Co.	Service
169.00	Fisher Scientific Co.	Supplies
35.00	Fisher Scientific Co.	Service
230.00	Fisher Scientific Co.	Supplies
503.83	Fisher Scientific Co.	Supplies
27.50	Fisher Scientific Co.	Service
266.65	Grass Medical Instrument Co.	Supplies
1,274.25	Technicon Corp.	Supplies
508.30	Scientific Products	Supplies
85.80	Surgical Instrument Service	Service
389.50	Great Bear Spring Co.	Supplies
148.80	H. Schultz & Sons	Supplies
153.75	Colgate Co.	Supplies
19,387.61	Manhattan Laundries	Services
81,409.91	Hospital Dietetics	Ser. & Supplies
10,143.63	Manhattan Laundries	Supplies
62.70	Square Electric Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
9.00	Perry Gladstone	Supplies
261.19	Castle Sybron Corp.	Supplies
369.18	Square Electric Co.	Supplies
250.20	Edward Ruskin	Supplies
6.50	Fyre-Cheef Sales Co.	Supplies
3,067.90	Profexray, Div. of Litton Ind.	Supplies
14.40	Perry Gladstone	Supplies
54.84	Square Electric Co.	Supplies
19.00	Engineering & Refrigeration, Inc.	Supplies
15.94	Square Electric Co.	Supplies

C VOUCHERS 1970

119.64	Charles Weinacht Stationery Co., Inc.	Supplies
44.00	Uneeda Co.	Supplies
171.43	Charles Weinacht Stationery Co., Inc.	Supplies
30.50	Hudson City Paper Co.	Supplies
340.00	Progress Printing	Supplies
133.20	Hudson City Paper Co.	Supplies
847.56	Mead Johnson Co.	Supplies
177.90	Parke-Davis Co.	Supplies
522.98	Selby Drug Co.	Supplies
129.60	A. H. Robins Co.	Supplies
312.00	Baxter Labs.	Supplies
72.00	American Hospital Supply Corp.	Supplies
149.94	Honiberg Drug & Surgical Supply Co.	Supplies
128.16	Baxter Labs.	Supplies

941.61	Parke-Davis Co.	Supplies
635.04	Schering Corp.	Supplies
480.00	American Hospital Supply Corp.	Supplies
1,228.66	John Console Surgical Co.	Supplies
841.42	Honiberg Drug & Surgical Sale Co.	Supplies
487.24	Merck, Sharp & Dohme, Inc.	Supplies
199.71	Pfizer Labs.	Supplies
148.60	Herbert's Drug & Surgical Sales Co.	Supplies
1,795.12	Honiberg Drug & Surgical Supply Co.	Supplies
305.28	Cornell Surgical Co.	Supplies
886.46	Johnson & Johnson	Supplies
657.20	Parke-Davis Co.	Supplies
699.66	The Kendall Co.	Supplies
340.00	Mooney Surgical Co.	Supplies
53.63	Aloe Medical	Supplies
141.00	K-C Medical Service	Supplies
671.94	Honiberg Drug & Surgical Supply Co.	Supplies
220.00	Profexray, Div. of Litton Ind.	Supplies
7,990.80	The Levy Co.	Supplies
1,160.00	Herbert's Drug & Surgical Sales Co.	Supplies
39.60	Lederle Labs.	Supplies
81.72	Cornell Surgical Co.	Supplies
58.00	American Hospital Supply Corp.	Supplies
56.00	American Journal of Nursing Co.	Service
20,871.90	Manhattan Laundries	Service
54,711.96	Tenco Service Industries, Inc.	Service
72.00	Rosen Decorators	Supplies
26.00	Levy's Sport Shop	Supplies
85,671.93	Hospital Dietetics	Ser. & Supplies
40.00	Square Electric Co.	Supplies
36.00	Craft Products Co., Inc.	Supplies
550.00	Anco Refining Co.	Supplies
155.12	Square Electric Co.	Supplies
168.75	N. Siperstein, Inc.	Supplies
22.75	George Bialy	Service
75.00	Duncan Hardware Co.	Supplies
117.00	Hudson Flag Co.	Supplies
82.00	Square Electric Co.	Supplies
152.50	Palisade Engineering	Service
108.72	Edward Ruskin	Supplies

C VOUCHER 1968—CONTRACTS PAYABLE

24.55	Charles Weinacht Stationery Co., Inc.	Supplies

NC VOUCHER 1969

88.55	Holiday Inn, White Plains, Elmsford	Expense
88.55	Holiday Inn, White Plains, Elmsford	Expense
191.90	R. S. Landauer Jr. & Co.	Service
448.90	Philip A. Hunt Chemical Corp.	Service
63.38	Public Service Electric & Gas Co.	Supplies

NC VOUCHERS 1970

50.00	Postmaster, Jersey City, N.J.	Postage
52.50	Mr. James Holleran	Expense
30.85	George Havercheck, Associate Director	Expense
79.40	Mr. Anthony S. Dickens, Executive Director	Expense
233.00	Durham Medical Illustration Studios	Supplies
360.00	Lester Siegel, M.D.	Service
15.00	Drug Topics Red Book	Supplies
15.00	Jessie E. Wright	Service
15.00	Jessie E. Wright	Service
385.00	Xamnan Tulysathien, M.D.	Expense
429.02	Charles S. Suk, M.D.	Expense

CAPITOL ACCOUNT

30,000.00	Coulter Electronics	Supplies
5,523.22	John Console Surgical Co.	Supplies
4,444.00	Allwood Plumbing-Heating Co.	Service
8,967.48	Isadore & Zachary Rosenfield	Service

CONTRACTS PAYABLE

2,922.24	New Jersey Bell Telephone	Service
6,066.39	Hospital Microfilming Co.	Service

TOTAL—$381,877.99

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1969

$ 42.00	I.B.M. Corp.	Services
17.50	Leroux Typewriter Service	Services
11.80	Great Bear Spring Co.	Services
7.90	Joseph Gromek	Supplies
115.00	Scott Printing Co.	Supplies

TOTAL C VOUCHERS - 1969—$194.20

C VOUCHERS - 1970

1,315.50	Scott Printing Co.	Supplies
18.65	Union Towel Service	Services
98.00	Leroux Typewriter Service	Services

TOTAL C VOUCHERS - 1970—$1,43215

NC VOUCHERS - 1969

7,910.00	Development Counsellors International	Services
19.50	Hudson Camera Corp.	Supplies
114.51	Chls. Weinacht Stationery	Supplies
5.60	Chls. Weinacht Stationery	Supplies
73.44	Hudson Dispatch	Advertising

TOTAL NC VOUCHERS - 1969—$8,123.05

NC VOUCHERS - 1970

833.33	Howard Cubberly	Services
110,000.00	Board of Trustees—Library	Appropriation
240.00	National Business Furniture	Supplies

TOTAL NC VOUCHERS - 1970—$111,073.33

GRAND TOTAL—$120,822.73

COMMUNITY AFFAIRS

NC VOUCHERS - 1970

$ 161.45	Alan L. Canter	Expenses during surveys
7.50	Nelson Silver	Expenses for tolls, etc.
26.56	Harold E. Watson	Expenses during surveys
5.10	Dennis Busniak	Expenses
15.10	Eugene J. Duffy	Expenses
22.80	Walter Wilson, Jr.	Expenses
20.00	American Society of Planning Officials	Membership
13.60	Jerome M. Killeen	Expenses for travel
80.10	J.J. Scanlon	Newspapers
24.90	J.J. Scanlon	Newspapers
51.49	Hudson Camera Corp.	Supplies
1,108.80	The Jersey Journal	Industrial Edition Ad.
110.00	The Peacock Pie	Mayor-Council Ad.
75.00	Albert L. Quinn Post #52	Journal Ad.
50.00	Santon-St. Anthony High School	Mayor-Council Ad.
672.00	Hudson Dispatch	Industrial Review Ad.
75.00	The Shield	Mayor-Council Ad.
100.00	Astraea Junior Guild	Ad.

TOTAL NC VOUCHERS - 1970—$2,619.40*

GRAND TOTAL—$2,619.40*

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City had granted certain special privileges to the Lehigh Valley Railroad Company by franchise ordinances to lay tracks across Henderson and Warren Streets; and

WHEREAS said franchise ordinances were extended by Ordinance Nos. G-38 and G-23; and

WHEREAS the Lehigh Valley Railroad has decided to abandon the use of the aforesaid tracks and has requested the City of Jersey City to rescind the aforesaid ordinances; and

WHEREAS the Lehigh Valley Railroad has indicated that it shall remove the tracks and restore the pavement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that franchise ordinances G-38 and G-23 are hereby rescinded and declared to be null and void upon the removal of the tracks and restoration of the pavement and that the Office of the Controller be and is hereby directed not to charge or to bill the Lehigh Valley Railroad for the privileges granted beyond April 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 10, 1970, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $2,000,000.00 United States Treasury Bills maturing on April 22, 1970, numbered as follows:

No. 227726A for $1,000,000.00;

227618A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on January 22, 1970, $1,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $1,500,000.00 United States Treasury Bills maturing on April 30, 1970, numbered as follows:

No. 567370A/71A/72A/73A for $50,000.00 each;

1175886A/87A/88A for $100,000.00 each;

158706A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 17, 1970, $1,000,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $1,000,000.00 United States Treasury Bills, maturing on June 22, 1970, numbered as follows:

No. 234838A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

NAME	DEPARTMENT	FROM	TO
Richard Deegan—	Public Works, Water Div.	9/1/69	3/1/70

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 Months.

NAME	DEPARTMENT	FROM	TO
Richard Deegan—	Public Works, Water Div.	3/1/70	9/1/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months. Reason: To continue as Administrative Aide, Office of the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, ARTHUR D. WEBER, SR. has requested the issuance of an exempt fireman certificate; and

WHEREAS, Arthur D. Weber has served as a member of the Fire Department of the City of Jersey City from May 1, 1951 to Sept. 1, 1967 honorably and well, as certified by Fire Chief Raymond A. Gibney;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does and hereby approves of the issuance of an exempt fireman certificate to Arthur D. Weber, Sr., pursuant to law and particularly section 40:47-53 et seq. of the New Jersey Statute and authorizes the City Clerk to process the exempt fireman certificate in accordance with 40:47-58 and pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, in Block 791 Lot 2A, also known as 504 Central Avenue, Jersey City, because it was necessary to make water meter repairs; and

WHEREAS, in providing the substitute meter a wrong size register was installed; and

WHEREAS, the consequence showed an over registration ten times the normal; and

WHEREAS, such determination has been made by the Superintendent of the Meter Laboratory; and

WHEREAS, due to the excessive reading certain water and sewerage charges in the year 1966 amounting to $2,090.47 were not paid; and

WHEREAS, the same charges were listed in a Tax Sale held by the Collector of Jersey City and the Tax Sale Certificate #17001 sold to the City of Jersey City on December 11, 1968; and

WHEREAS, the Supervisor of Water Collections has indicated by letter to the Director of Finance that the correct amount of water consumption should be $451.36 and sewerage charges $1,301.08; and

WHEREAS, the Supervisor further advised that the overcharge amounted to $3,191.56 for water and $9,564.68 for sewerage;

NOW, THEREFORE, BE IT RESOLVED that the owner of the property be forwarded a corrected bill in the amount of $451.36 for water and $1,301.08 for sewerage and that the City Council of the City of Jersey City authorize the Supervisor of Water Collection to correct the appropriate records to show the adjustment and to accept the monies when submitted and

BE IT FURTHER RESOLVED, that the City Council of the City of Jersey City direct the Collector to cancel certificate #17001 purchased by the City of Jersey City since the amounts listed on the certificate were not proper.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, a resolution was passed by the Municipal Council of the City of Jersey City at its meeting of December 23, 1969 approving a settlement of personal property taxes in the amount of $500.00 in full payment of all back taxes and that $476.20 be applied to principal and $23.80 as Deputy Collector's Fees on property known as Block 1507 at the foot of Linden Avenue and owned by Frank Capoano; and

WHEREAS, the resolution passed at the December 23rd, 1969 meeting of the Council set forth the reasons why this settlement should be accepted by the City of Jersey City; and

WHEREAS, after applying the settlement check to pay the 1961 tax amounting to $196.26, the 1962 tax in the amount of $227.76 and applying $52.18 to the 1963 tax the taxes shown below remain unpaid and subject to cancellation; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the personal taxes assessed against the property mentioned above be and are hereby cancelled as shown in the following schedule:

Assessed to:	Year	Cancel Amount	Bill No.
Frank Capoano	1963	Bal. $174.56	53812
N.Y. Bay & Foot of	1964	225.34	53763
Linden Avenue	1965	45.47	53899
Jersey City, New Jersey	1966	38.44	53899
	1967	41.91	53899

CREDIT 1963 PERSONAL TAXES	$174.56
CREDIT 1964 PERSONAL TAXES	$225.34
CREDIT 1965 PERSONAL TAXES	$ 45.47
CREDIT 1966 PERSONAL TAXES	$ 38.44
CREDIT 1967 PERSONAL TAXES	$ 41.91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on April 16th, 1968, PHILIP PAPPALARDO of 185 Garfield Avenue, Jersey City, New Jersey was employed by the City of Jersey City, Department of Public Works, Division of Streets and Sewers as a Laborer; and

WHEREAS, on said date the said PHILIP PAPPALARDO died leaving him surviving his wife, MADELINE PAPPALARDO and a son, PHILIP K. PAPPALARDO, 18 years of age; and

WHEREAS, on August 22nd, 1968, a Dependency Claim Petition for Compensation, C. P. NO. G-23671 was filed in Trenton, New Jersey by MADELINE PAPPALARDO, Widow of PHILIP PAPPALARDO, Deceased for dependency compensation alleging that the death of the decedent arose out of and in the course of his employment with the Respondent, City of Jersey City when he became soaked and wet at work; and

WHEREAS, a complete investigation was made of the circumstances, including reports of witnesses, examination of work records, medical reports and medical evaluations; and

WHEREAS, this matter was pretried before Judge Hyman Barowitz on April 29th, 1969 and the case having come up for trial on November 14th, 1969, before Judge G. Robert Winfield and the trial thereof started and continued to December 9th, 1969; and

WHEREAS, as a result of conferences had before Judge G. Robert Winfield, serious issues were presented by both petitioner, MADELINE PAPPALARDO and the respondent, City of Jersey City as to the question of liability of the City; and

WHEREAS, after due consideration, it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $6,500.00, same to be paid to MADELINE PAPPALARDO, the widow and dependent of the decedent, PHILIP PAPPALARDO and the Court being satisfied that the Dependency Claim Petition No. G-23671 be dismissed according to law; and

WHEREAS, by Order dated January 16th, 1970, Judge G. Robert Winfield, did dismiss said Dependency Claim Petition and assessed Stenographic Fees in the sum of $50.00 against the respondent; and

WHEREAS, the necessary closing papers have been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer as follows:

TO:	MADELINE PAPPALARDO, Widow and Dependent of PHILIP PAPPALARDO, Deceased and JACOB R. FRIEDMAN, ESQ., Attorney	$6,500.00
	NORTH JERSEY REPORTING SERVICE	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 280110, by DORA VEGA, an infant by her guardian ad litem, Ramon Vega, and Ramon Vega, individually, against the City of Jersey City, et al, for injuries sustained by Dora Vega, an infant, of 282 Monmouth Street, Jersey City, N.J., on June 15, 1968, when she was struck by an automobile while crossing Monmouth Street and endeavoring to avoid water being splashed from a hydrant which had been turned on; and

WHEREAS it appeared that plaintiff's injuries consisted of contusions and abrasions about her body and injuries to her left leg and hip; and

WHEREAS after investigation of the matter it is deemed in the best interests of the city to settle the claim for the sum of $250; and

WHEREAS the necessary closing papers to satisfy said settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $250, payable to DORA VEGA, an infant, by her Guardian ad Litem. Ramon Vega, and RAMON VEGA, individually, and ANTHONY P. PEDUTO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificate issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
2096	9-10	274-78 Johnston Ave.	15685

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1842	1-2	Sip & Corbin Ave.	16551

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
131	93	143 Morris St.	Shick Agency
166	J	169 Grand St.	400 Pacific Ave.
200	H-1	204 York St.	Jersey City, N.J.
235	K	249 York St.	"
239	41	66 Wayne St.	"
251	F	507 Grove St.	"
251	E	507½ Grove St.	"
303	A-2	364 Grant St.	"
303	A-3	362 Grant St.	"
339	70	399 Grand St.	"
351	G	45 Coles St.	"
354	M	312 Fifth St.	"
354	N	312½ Fifth St.	"
356	R-1	323 Eighth St.	"

BLOCK	LOT	LOCATION	AGENT
			Shick Agency
358	N-1	321 Ninth St.	”
377	11-A	153 Bright St.	”
380	10	189 Mercer St.	”
1312	22	539 Ocean Ave.	”
1323	B-1	499 Ocean Ave.	”
1348	7-A	367 Ocean Ave.	”
1463	2B	370-72 Ocean Ave.	”
1951	23	11 Madison Ave.	”
1954	23	19 Seidler St.	”
1965	10C	455 Bramhall Ave.	”
1974	14	277 Forrest St.	”
1983	K	355 Jackson Ave.	”
1984	E"75	83 Orient Ave.	”
1996	H	693 Ocean Ave.	”
2012	4-B	600 Ocean Ave.	”
2035	30	108 Van Horne St.	”
2036	16	97 Van Horne St.	”
2036	32	72 Woodward St.	”
2036	34	76 Woodward St.	”
2075	K	365 Whiton St.	”
2075	P	104 Maple St.	”
2076	U	372 Halladay St.	”
2076	20	371 Johnston Ave.	”
2092	A	416 Pacific Ave.	”
2093	34	329 Pine St.	”
2093	35	327 Pine St.	”
2115	3-C	532-36 Grand St.	”

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	Location	To Whom Check Is Drawn	Year	Red. Amount	Amt. Refunded	Bill No.
376	37B	422-6 Grand Street	Theodore Jacewicz 372 Fairmount Avenue Jersey City, N.J.	1969	$ 2500	$ 382.35	3935
376	37A	428 Grand Street	Theodore Janewicz 372 Fairmount Avenue Jersey City, N.J.	1969	$ 100	$ 15.29	3936
551	20J	80-82 Palisade Ave.	J.T.B. Corp. % John L. Bresnowitz 32 Dewey Street Garfield, N.J.	1969	$ 4000	$ 611.76	5486
1277	15V	239-41 Fowler Ave.	Ben & Bertha Griss 349 Stegman Parkway Jersey City, N.J.	1969	$ 9000	$1376.46	17015
1611	23-4	10 Fox Pl.	Frank Laregina 10 Fox Place Jersey City, N.J.	1969	$ 600	$ 91.76	24087
1650A	C1-F4-D2	State Highway	Michael Barrett % Wm. V. McLaughlin, Att'y. 646 Bergen Avenue Jersey City, New Jersey	1969	$10200	$ 648.77	24737
1836	4	54 Highland Avenue	James M. O'Leary 54 Highland Avenue Jersey City, N.J.	1969	$ 700	$ 107.06	29409
1851	18A	83-85 Van Wagenen	Joseph & Suzanne Liberatore % Samuel Parnes, Att'y. 921 Bergen Avenue Jersey City, N.J.	1969	$ 4800	$ 734.11	30045
1863	19A	Jo. Square	Irving Facher, Exec. % Gerald Kanengiser 26 Journal Square, J.C.	1969	$15000	$2294.10	30290
1863	1-5 33 Cor.	2-10 Enos Place	Columbia Abstract & Mtg. Co. % Stein & Rosen 140 Sylvan Avenue Englewood Cliffs, N.J.	1969	$10000	$1529.40	30374

CHARGE 1969 REAL ESTATE TAXES $7791.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer described in the schedule below has made payment on his 1965 personal taxes as shown in the schedule below; and

WHEREAS, the State Division of Tax Appeals has rendered a judgment reducing the personal taxes for the year 1965 as shown below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has made application for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Red. to	Amount Refund	Bill No.
239 PS1. 313 Grove Street	Grove Tavern Inc. % Mullins & Cronan 299 Grove Street Jersey City, N.J.	1965	$846.31	$238.14	$608.17	50579

CHARGE 1965 PERSONAL TAX OVERPAYMENT $608.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Refund	Bill No.
1362 83 38-40 Long Street	Thomas Miglione 29 McAdoo Avenue Jersey City	1969	$ 23.01	$	$ 23.01	20898
1766 22B 374 Ege Ave.	James & Rose Lopardo 374 Ege Avenue Jersey City	1969	$191.06	$6.67	$197.73	26573
1804 16-17 164-6 Clinton Ave.	Parkside Realty Co. % Abe Zackler 11 Cypress Street Tenafly, N.J.	1969	$476.73		$476.73	28148
1951 18 21 Madison Avenue	George R. Tardiff 21 Madison Avenue Jersey City, N.J.	1969	$149.01	$3.30	$152.31	32930

CHARGE 1969 REAL ESTATE TAX $839.81

CHARGE 1969 INTEREST ACCOUNT .... $ 9.97

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

532-534-536 GRAND STREET—BLOCK #2115—LOT #3C

277 FORREST STREET—BLOCK #1974—LOT #14

108 VAN HORNE STREET—BLOCK #2035—LOT #30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS a resolution authorizing a special account pertaining to the Planning Grant Award to the Jersey City Police Department was adopted on January 20, 1970; and

WHEREAS this special account should be set up in the Treasurer's Office of the City of Jersey City; and

WHEREAS the Treasurer and Comptroller's signatures should appear on all checks, as required by law;

NOW, THEREFORE, BE IT RESOLVED that the resolution heretofore adopted on January 20, 1970, be and the same hereby is amended, and it is now resolved as follows: That the special account be set up in the Trust Company of New Jersey and that all signatures appearing on checks to be drawn thereon, as required by law, should be those of the Treasurer and Comptroller of the City of Jersey City, and that all vouchers pertaining to expenditures be approved by the Director of the Jersey City Police Department and Philip Carroll, Administrative Clerk of the Jersey City Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use, and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW THEREFORE BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R. S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, New Jersey on Monday, March 23, 1970 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Buildings Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassemblying, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approvel is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of July 1970, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e., foundation must be completed building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, Sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required Documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, where upon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering in-

cluding such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Department of the City of Jersey City, and New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

(16) The prices set forth as minimums are merely upset prices for the purpose of sale in order to restore exempt properties to the ratables and do not constitute market value for future assessment.

The following properties are offered for sale with the minimum price set forth:

BLOCK	LOT	LOCATION	MINIMUM PRICE
130	73	125 Essex St.	$ 1,500.00
206	D&E	187-9 Bay St.	$ 1,500.00
207	E	202 Bay St.	$ 1,000.00
948	11D	Liberty Ave.	$ 50.00
1307	25	Myrtle Ave.	$ 500.00
1307	26	Myrtle Ave.	$ 500.00
1311	14	109 Wilkinson Ave.	$ 500.00
1318	3B	170-172 Jackson Ave.	$ 5,000.00
1323	4	114 Stegman St.	$ 1,500.00
1335	1 cor.	106 Woodlawn Ave.	$15,000.00
1339	26A-26C	94-6 Jackson Ave.	$15,000.00
1340	34	126 Armstrong Ave.	$ 1,000.00
1699	23C	57½ Gautier Ave.	$ 350.00
1740	32A	Belvidere Avenue	$ 150.00
1747	11B	Mallory Avenue	$ 1,000.00
	13B		$ 1,000.00
	17C		$ 300.00
1771	22	34 Yale Avenue	$ 500.00
1780	57	341 Claremont Avenue	$ 500.00
1851	40B	Inside Corbin Avenue	$ 100.00
1912	25A	214 Monticello Avenue	$ 1,000.00
1918	J	61 Jewett Avenue	$ 1,000.00
1918	E2	188 Monticello Avenue	$ 1,000.00
1931	27	606-608 Communipaw Avenue	$ 5,000.00

The sale of the following property is upon the terms and conditions set forth in paragraphs 1-16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive or basements, of at least twelve hundred (1200) square feet in the case of a one family dwelling and a minimum of two thousand (2000) square feet in the case of a two family dwelling complete with heat, bath, toilet, shower hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential district "A" of the zoning ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two family dwelling. The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
937	28	Reserve Avenue	$ 2,500.00
1334	8	99 Fulton Avenue	$ 1,000.00
1613	87	84 Wales Avenue	$ 500.00
1616	41A	25 Wallis Ave.	$ 2,500.00
1617B	63	124 Logan Ave.	$ 2,500.00
1766	5	Ege Ave.	$ 2,500.00
1766	6	Ege Ave.	$ 2,500.00
1766	7	Ege Ave.	$ 2,500.00
1766	8	Ege Ave.	$ 2,500.00
1766	9	Ege Ave.	$ 2,500.00
1766	10	Ege Ave.	$ 2,500.00
1766	11	Ege Ave.	$ 2,500.00
1766	12	Ege Ave.	$ 2,500.00
1766	13	Ege Ave.	$ 2,500.00
1766	14	Ege Ave.	$ 2,500.00
1766	15	Ege Ave.	$ 2,500.00
1801	87	92 Lexington Ave.	$ 1,500.00
1851	D5	234 Sip Ave.	$ 1,500.00
1851	D7	238 Sip Ave.	$ 1,500.00

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall repair, alter and improve said building in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer setting forth complete specifications and details, said plans must be approved by the Superintendent of Buildings. The repairs, alterations improvements shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
403	7	175 Bright St.	$ 5,000.00
404	E1	180-2 Bright St.	$ 5,000.00
853	28-9	107 Sherman Pl.	$15,000.00
1782	37	221 Orient Ave.	$ 6,000.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
1921	29	93 Belmont Avenue	$ 3,000.00
1932	A	78-80 Monticello Avenue	$25,000.00
1959	W	148 Union Street	$ 500.00
1964	19	333 Arlington Avenue	$ 5,000.00
1978	P	325 Forrest Street	$ 700.00
2036	36	80 Woodward Street	$ 500.00
2067	32D	100½ Lafayette Street	$ 500.00

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall demolish the buildings upon said properties within ninety (90) days after confirmation of said sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1935	32	643 Communipaw Avenue	$ 1,500.00
1935	34	645 Communipaw Avenune	$ 1,500.00
1957	93A	625 Bramhall Avenue	$ 1,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS Chap. 303, Laws of New Jersey 1968 mandates that public employers engage in collective negotiations with duly certified representatives of the employees' choosing; and

WHEREAS said law further provides that all agreements between the parties must be reduced to writing; and

WHEREAS pursuant to said law the City of Jersey City, through its collective bargaining committee has engaged in collective negotiations with duly certified representatives of the Jersey City Police Officer's Benevolent Association, Inc., the Jersey City Police Superior Officers Association, Inc. and the Jersey City Fire Officers Association, Local 1064; and

WHEREAS said contracts, which define the terms and conditions of employment, have been presented to the Municipal Council for approval and ratification;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council ›f the City of Jersey City that the said Council hereby ratifies and affirms hese contracts; and

BE IT FURTHER RESOLVED that copies of these contracts be filed vith the City Clerk's Office for public inspection; and

BE IT FURTHER RESOLVED that the City Clerk shall cause a copy ›f this resolution to be published once in two local newspapers circulating n Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective Project Area be approved by the Governing Body of the Locality in which the project is situated and that such approval include findings by the Governing Body that: (1) the financial aid to be provided in the contract is neccessary to enable the project to be undertaken in accordance with the Urban Renewal Plan, (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement with special consideration for the health, safety and welfare of children residing in the general vicinity of the site covered by the Plan; and

WHEREAS, the Jersey City Redevelopment Agency, with the cooperation of the City of Jersey City proposes to carry out an Urban Renewal Project in the Neighborhood Development Program Area I (Paulus Hook) described as follows and hereinafter designated as the "Project".

NDF Urban Renewal Area I (Paulus Hook)

BEGINNING at the intersection of the extended northerly right-of-way line of Railroad Avenue and the prolongation of the easterly right-of-way line of Warren Street; thence (1) easterly along the northern right-of-way line of Railroad Avenue to the easterly right-of-way line of Hudson Street; and (2) southerly along the easterly right-of-way line of Hudson Street to the southerly right-of-way line of Montgomery Street; thence (3) westerly along the southerly right-of-way line of Montgomery Street to the easterly right-of-way of Warren Street; thence (4) northerly along the easterly right-of-way line of Warren Street to the point and place of BEGINNING.

WHEREAS, the Jersey City Planning Board declared Neighborhood Development Program Area I (Paulus Hook) as an "urban renewal" area in accordance with the requirements of appropriate Federal and State Statutes; and

WHEREAS, on April 1, 1969 the Municipal Council of the City of Jersey City, by resolution, unanimously proved, found and determined that Neighborhood Development Program Area I (Paulus Hook) was an "urban renewal" area and qualified as an eligible project under Chapter 197 of the Laws of 1949, as amended; and

WHEREAS, on February 20, 1969, the Planning Board of the City of Jersey City approved the Urban Renewal Plan for Neighborhood Development Program Project Area I (Paulus Hook) Urban Renewal Area dated December 1968, as prepared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on April 1, 1969, the Municipal Council of the City of Jersey City did approve and adopt an Ordinance which approved the Urban Renewal Plan for Neighborhood Development Program Project Area I (Paulus Hook) dated December 1968 as proposed by the Jersey City Redevelopment Agency; and

WHEREAS, Federal financial assistance will be provided under and by virtue of the provisions of Title I of the Housing Act of 1940, as amended, and

WHEREAS, the City will also provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title I of the Housing Act of 1919, as amended; and

WHEREAS, the Agency has made an Application to the Department of Housing and Urban Development for loan and capital grant funds for the said projects; and pursuant to such applications, the Agency proposes to enter into a loan and grant contract with the Secretary of the Department of Housing and Urban Development for Federal financial assistance under Title I of the Housing Act of 1949, as amended, for the purpose of carrying out said Projects; and

WHEREAS, as a prerequisite to said Loan and Grant Contract, the Secretary of the Department of Housing and Urban Development requires assurance of cooperation on the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid estimated at $366,393 and that the cash portion of such grants-in-aid are estimated at $268,559 and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a Cooperation Agreement for the purpose of carrying out the Neighborhood Development Program.

NOW THEREFORE, BE IT RESOLVED, that Mayor Thomas J. Whelan is authorized and directed to enter into a Cooperation Agreement on behalf of the City of Jersey City with the Redevelopment Agency of the City of Jersey City providing for the additional local one-third City share of the actual net cost of the Neighborhood Development Program and by which Cooperation Agreement the City of Jersey City agrees to pay to the Redevelopment Agency of the City of Jersey City the ineligible portion of any project improvements which amount is currently estimated at $177,490 on or before the date of execution of any contract for the construction or installation of these improvements in accordance with the contract for loan and grant with the Renewal Assistance Administration of the Department of Housing and Urban Development; and

That this Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COOPERATION AGREEMENT

1970—1971

NEIGHBORHOOD DEVELOPMENT PROGRAM

THIS COOPERATION AGREEMENT entered into as of the day of , 1970, by and between the CITY OF JERSEY CITY, hereinafter designated and referred to as the "City" and the JERSEY CITY REDEVELOPMENT AGENCY, hereinafter designated and referred to as the "Agency",

WITNESSETH THAT:

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder require that the Urban Renewal Plan for the respective project area be approved by the Governing Body of the locality in which the project is situated and that such approval include findings by the Governing Body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford the maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; and (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS, pursuant to the Redevelopment Agencies Law as Amended and Supplemented of the State of New Jersey Section 40:55C-1 et seq., the municipality of the City of Jersey City is authorized to enter into agreement with and make contributions to the Redevelopment Agency; and

WHEREAS, the Jersey City Redevelopment Agency with the cooperation of the City of Jersey City proposes to develop and carry out an Urban Renewal Project in Neighborhood Development Program Area I (Paulus Hook) described as follows and hereinafter designated as the "Project".

NDP Urban Renewal Area I (Paulus Hook)

> BEGINNING at the intersection of the extended northerly right-of-way line of Railroad Avenue and the prolongation of the easterly right-of-way line of Warren Street; thence (1) easterly along the northern right-of-way line of Railroad Avenue to the easterly right-of-way line of Hudson Street; thence (2) southerly along the easterly right-of-way line of Hudson Street to the southerly right-of-way line of Montgomery Street; thence (3) westerly along the southerly right-of-way line of Montgomery Street to the easterly right-of-way of Warren Street; thence (4) northerly along the easterly right-of-way line of Warren Street to the point and place of BEGINNING.

WHEREAS, the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the locality, submitted to the Governing Body its report and recommendations respecting the NEIGHBORHOOD DEVELOPMENT PROGRAM Renewal Plans for the Project Area dated December, 1968; and

WHEREAS, on February 20, 1969 the Planning Board of the City of Jersey City declared NEIGHBORHOOD DEVELOPMENT PROGRAM Urban Renewal Project Area I (Paulus Hook) as blighted in accordance with the requirements of appropriate Federal and State statutes; and

WHEREAS on April 1, 1969, the City Council of the City of Jersey City, by resolution, unanimously proved, found and determined that the NEIGHBORHOOD DEVELOPMENT PROGRAM Urban Renewal Project Area I (Paulus Hook) is blighted areas and qualified as an eligible project under Chapter 187 of the Laws of 1949 as amended; and

WHEREAS, on February 20, 1969, the Planning Board of the City f Jersey City approved the Redevelopment Plans for the NEIGHBOR-IOOD DEVELOPMENT PROGRAM Urban Renewal Project area as repared and presented by the Jersey City Redevelopment Agency; and

WHEREAS, on April 1, 1969, the City Council of Jersey City did pprove and adopt Ordinance No. W-180 which approved the Urban enewal Plans for the NEIGHBORHOOD DEVELOPMENT PROGRAM rban Renewal Project Areas I by the Jersey City Redevelopment Agency; nd

WHEREAS the City intends to provide financial aid and cooperate with the Agency by making local grants-in-aid required under said Title of the Housing Act of 1949, as amended; and

WHEREAS, the Agency has made an application to the Secretary of the Department of Housing and Urban Development for loan and capital grant funds for the said projects; and pursuant to such application, the Agency proposes to enter into a Contract for Loan and Grant with the Secretary of the Department of Housing and Urban Development for Federal financial assistance under Title I of the Housing Act of 1949, as amended, for the purposes of carrying out the said Project; and

WHEREAS, as a prerequisite to said Contract for Loan and Grant the Secretary of the Department of Housing and Urban Development requires assurance of cooperation of the part of the City that local grants-in-aid will be provided equal to one-third of the net cost of the Project; and

WHEREAS, the City will be required to furnish grants-in-aid as hereinafter estimated; and

WHEREAS, the Jersey City Redevelopment Agency has requested the City of Jersey City to enter into a cooperation agreement for the purpose of carrying out said NEIGHBORHOOD DEVELOPMENT PROGRAM.

NOW, THEREFORE, in consideration the benefits to accrue to the City of Jersey City and its citizens from the said Project and of the mutual covenants hereinafter set forth, the City of Jersey City and the Jersey City Redevelopment Agency hereby agrees as follows:

1. The City will pay to the Agency in cash, the difference between the sum or portion of the improvements and facilities which are being credited to the City's account herein and the total obligation of one-third of the Net Project Cost, which payment is now estimated to be   is to be made within 9 months after execution of a contract for Loan and Grant.

2. The City, in accordance with said Urban Renewal Plan, at no cost or expense to the Agency, will upon petition by the Agency, vacate streets and other public ways as designated in said Plan.

3. The City shall take other such lawful actions as may be deemed

by the City and the Agency to be necessary or desirable in connection wth the undertaking of the Project.

4. Any sum payable hereunder by either party to the other shall not bear any interest.

5. This agreement may be amended from time to time by mutual agreement of the parties hereto, subject to the approval of the Department of Housing and Urban Development.

6. It is understood and agreed that the obligation hereunder, is to make cash or no-cash grants-in-aid in a total amount equal to one-third of the total actual net cost of the Project, and that the amount payable by the City to the Agency as hereinabove set forth are based on estimates and that if the total actual net cost of the Project (as determined by the Agency in accordance with its contract with the Federal Government) is greater or less than the total estimated net cost of the Project the amount of the contributions to be made by the City to the Agency shall be proportionately adjusted, and in no case shall the city's share be less than one-third of the actual net project cost.

7. It is understood and agreed that the City will pay those costs incurred by the Agency during the conduct of these Projects which are related, proper and necessary to the conduct of the Projects but are determined after audit of the records of the Agency by the Renewal Assistance Administration to be ineligible expenditures under the strict conditions and standards of the Department of Housing and Urban Development Title I Program.

8. It is understood and agreed that the City of Jersey City will pay the Jersey City Redevelopment Agency the ineligible portion of any project improvements which amount is currently estimated at on or before the date of execution of an contracts for the construction or installation of these improvements.

IN WITNESS WHEREOF, the City of Jersey City and the Jersey City Redevelopment Agency have caused this Agreement to be duly executed and attested by its proper officers, as of the day and year first above mentioned.

ATTEST: CITY OF JERSEY CITY

THOMAS SMITH
City Clerk

THOMAS J. WHELAN
Mayor

(SEAL)

ATTEST: JERSEY CITY REDEVELOPMENT AGENCY

....
JOSEPH G. FEINBERG
Secretary

....
WALTER SCOTT
Chairman

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Garfield Avenue in the City of Jersey City, in the County of Hudson, pursuant to plans and specifications and bid thereon: and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on Tuesday, February 17, 1970, two (2) bids, one of which was a bid from Shaara Construction Inc. 26 Journal Square, Jersey City, New Jersey, in the amount of Four-hundred-twenty-four-thousand-one-hundred-and two dollars and fifty cents ($424,-102.50) this being the lowest responsible bid received according to the plans and specifications; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, the said bid of Shaara Construction Inc. be accepted and a contract be awarded to such company, subject to the approval of the Commissioner of the New Jersey, Department of Transportation, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Shaara Construction Inc. for their proper execution of such contract when the approval of the Commissioner of the New Jersey Department of Transportation is received.

BE IT FURTHER RESOLVED that the Director of Public Works or his designee, be and hereby is authorized to complete the New Jersey Department of Transportation Form SA-22, Recommendation of Award, a copy of which is attached hereto and made a part hereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

Form SA-22
Rev. 5/2/67

NEW JERSEY DEPARTMENT OF TRANSPORTATION

Division of Local Government Aid

RECOMMENDATION OF AWARD

(1) Be it resolved,

that the Municipal Council of the City of Jersey City hereby recommends to the Commissioner of Transportation that the contract for the construction of Garfield Avenue in the City of Jersey City be awarded to Shaara Construction Inc. 26 Journal Square, Jersey City, N.J. whose bid amounted to Four-hundred-twenty-four-thousand-one-hundred-and-two-dollars-and-fifty-cents ($424,102.50)

AWARD OF CONTRACT

(2) Be it resolved,

1. That the contract for the construction of Garfield Avenue in the City of Jersey City in the County of Hudson be and is hereby awarded to Shaara Construction Inc. 26 Journal Square, Jersey City, N. J. 07306 whose bid amounted to Four-hundred-twenty-four-thousand-one-hundred-and-two dollars-and-fifty-cents ($424,102.50) Subject to the approval of the Commissioner of Transportation.

2. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

3. That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

4. That on receipt of a bond for not less than the amount of said contract executed in the prescribed form and heretofore approved by the solicitor of this body, the presiding officer and finance committee thereof be and are hereby in their discretion, empowered to approve said bond and to present the contract and bond to the Commissioner of Transportation for Approval.

Date: March 3, 1970 ....
Director of Public Works

Date: March 3, 1970 ....
(Clerk)

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the First Jersey National Bank, owners of Lot B4, in City Block 8A, the North Side of Montgomery Street between Hudson and Greene Streets, Jersey City, New Jersey, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the First Jersey National Bank, owners of said land has submitted plot plans with the Planning Board of the City of Jersey City requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of February 19, 1970, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land, as per plans filed with the Planning Board, permission be and is hereby granted to:

> The First Jersey National Bank, for approval of a Final Major Subdivision of land known as Lot B4, in City Block 8A, and more commonly known as the North Side of Montgomery Street between Hudson and Greene Streets, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Lehigh Valley Railroad Company, owners of Lot 1 in City Block 1390, Merritt Street, Jersey City, New Jersey, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Lehigh Valley Railroad Company, owners of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of February 19, 1970, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land, as per plans filed with the said Planning Board, permission be and is hereby granted to:

> The Lehigh Valley Railroad Company, for approval of a Final Major Subdivision of land known as Lot 1 in City Block 1390, and more commonly known as Merritt Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the Mahle Construction Company, owners of Lot 55 in City Block 2145, 246 Johnston Avenue, Jersey City, New Jersey, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Mahle Construction Company, owners of said land has submitted plot plans with the Planning Board of the City of Jersey City requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of December 11, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major subdivision of said land, as per plans filed with the said Planning Board, permission be and is hereby granted to:

> The Mahle Construction Company, for approval of a Final Major Subdivision of land known as Lot 55 in City Block 2145, and more commonly known as 246 Johnston Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Eighth Annual St. Patrick's Day Parade will be held on Sunday, March 15, 1970, along John F. Kennedy Memorial Boulevard in Jersey City; and

WHEREAS the previous celebrations have been colorful and successful tributes to the Patron Saint of Ireland, a nation which gave birth to many of our own forefathers, and honored all those among us of Irish ancestry; and

WHEREAS the 1970 Parade Grand Marshal will be a fellow resident of Jersey City, the Hon. Walter W. Wolfe, a distinguished member of the Hudson County Board of Chosen Freeholders, who will be assisted by many illustrious and hard-working citizens in making this year's celebration successful; and

WHEREAS there will be visitors from near and far, including the Republic of Erie, to take part in the celebration by marching in or viewing the Parade; and

WHEREAS there will be thousands of marchers and scores of bands and attractive floats to be seen along the line of march named after the late President John F. Kennedy;

NOW, THEREFORE, BE IT RESOLVED that we, the members of the City Council of the City of Jersey City, hereby designate Sunday, March 15, 1970, a day of special observance and cordially invite all residents of Hudson County to participate in the celebration and call upon the officials of the other municipalities in our County to join us in this tribute to the Irish of all generations.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, the following speakers appeared:

1. Edward Connelly, 160 South Street, Jersey City, speaking on the national educational crisis;

2. Rev. David Harmon, representing the Interdenominational Ministerial Alliance, speaking on the children returning to school and education for the children of Jersey City;

3. Rev. Thomas Williams, representing the New Bethel Baptist Church in Jersey City, speaking on the opinion of persons regarding the Board of Education;

Council President Flaherty spoke in summary on the remarks of the above speakers relative to education of children.

(Copies of the foregoing remarks have been stenographically recorded and are available for purchase in the office of the City Clerk.)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received (4) FOUR bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

71 GRANT AVENUE

INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	$3,400.00

73 GRANT AVENUE

INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	$3,400.00

100 STEVENS AVENUE

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$2,500.00

242 WHITON STREET

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$3,000.00

315 FIRST STREET

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$2,900.00

At 1:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of March 10th, 1970

Minutes, Budget Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 10, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN:

Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS N.J.S.A. 40A:4-8 provides that the budget as advertised may be read by its title at the public hearing if, at least one week prior to the date of the hearing. a complete copy of the approved budget, as advertised. has been posted in the principal municipal building of the municipality and, further is made available to each person requesting the same during said week and during the public hearing; and

WHEREAS, such provisions of the Statute were observed; now therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk be hereby directed to read the 1970 Municipal Budget by its title.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN offered, and moved adoption of, the following resolution:

WHEREAS it appears to the Municipal Council that numerous requests have been made to the Clerk for permission to be heard at the budget hearing; and

WHEREAS it further appears that many other individual citizens will want to be heard at the public hearing; and

WHEREAS it further appears that the number of people to be heard will be so great that there should be a time limitation placed on the speakers to be heard;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that each speaker at the said budget hearing be limited to five minutes, unless permission is granted by the council to extend the five-minute limitation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

PRESIDENT FLAHERTY: Mr. Clerk, my colleagues on the City Council and fellow citizens, this public hearing as prescribed by law is the time and place where the citizens of the community are afforded an opportunity to express their opinion with reference to the budget, whether it be pro or con.

Now, there are certain rules covered by Ordinance with respect to conducting these meetings. I would ask the Clerk now to so indicate so there will be no question possibly later on in the meeting.

MR. SMITH: Rule 17, manner of addressing Council—time limit.

"Each person addressing the Council shall (1) step up to the microphone in front of the rail: (2) give his name and address and speak in a moderate tone of voice; (3) unless further or lesser time is granted by the Council, he shall be limited to ten (10) minutes of speech: and (4) address all remarks to the Council as a Body and not to any member thereof. No person, other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked a Councilman except through the Presiding Offcer."

The following persons appeared and addressed the Council on the subject of the 1970 Municipal Budget: (They spoke against.)

Ann Marie Hanley, 358 Cator Avenue.
James P. Manley, 38 Bowers Street.
David Zotstein, 56 College Street.
Shirley N. Porte, 40 College Street.
Dolores H. Kettleman, 120 Terhune Avenue.

Thomas Gangemi, Jr., 142 Gifford Avenue.
Walter E. Hanley, Jr., 358 Cator Avenue.
Jack Murphy, 248 Terhune Avenue.
Frank S. Monaco, 273 Van Nostrand Avenue.
Vincent J. Carrino, 414 Fairmount Avenue.

Maureen Lally, 154 Belmont Avenue.
Abraham J. Kravetz, 67 Stegman Street.
John J. Quigley, Jr., 191 Fairview Avenue.
Marjorie Westling, 262 Van Nostrand Avenue.

Bess R. Collin (no address given).
Morris Braverman, 64 Broadman Parkway.
Rev. Donald McLaughlin, 291 Pacific Avenue.
Sol Gurtenstein, 43 College Drive.
Edward T. Magee, 241 Union Street.

Mary Jane Homiak, 264 Danforth Avenue.
Ellen Zadroga, 5 Bentley Avenue.
Chester Cimochowski, 875 Montgomery Street.
Dorothy McGuire, 56 Terhune Avenue.
Gerald Coughlin, 264 Danforth Avenue.

William F. Gordan, 9 Miller Street.
Gerald P. Lally, 154 Belmont Avenue.
Arthur D. Cashin, Jr., 242 Harrison Avenue.
Bernard J. Berry, Jr., 71 Lexington Avenue.
Rev. Francis Schiller, 492 Bramhall Avenue (St. Patrick's Church).

Edward J. Gaffney, 420 Fairmont Avenue.
Joseph J. Contreras, 3 Reservoir Avenue.
John J. Finn, 179 Harrison Avenue.
Ralph J. Amato, 16 Freedom Place.
Edward C. J. Meehan, 100 Beacon Avenue.

James Crosson, 2701 Kennedy Boulevard.
Matthew F. Amato, Jr., 252 Lembeck Avenue.
Theodore Bineski, 71 Terhune Avenue.
Frank Pietrowski, 74 Terhune Avenue.
Rudolph A. Moni, 527 Central Avenue.

Mary C. Finn, 217 Harrison Avenue.
Joseph F. McGuire, 56 Terhune Avenue.
Patricia Salerno, 2358 Kennedy Boulevard.

Mrs. Andrew Fajran, 234 Clinton Avenue.
Patricia Marsdale, 20 Terhune Avenue.
Mrs. John Stack, 415 Ocean Avenue.
Mrs. Joseph Cena, 628 Liberty Avenue.
Mrs. Eleanor Provenzano, 129 Charles Street.

Helen Cuttingham, 29 Milton Avenue.
Mary Manzo, 122 Kensington Avenue.
Robert Murphy, 154 Cambridge Avenue (asked that Municipal Employees be considered for raises).
Michael Kopacz, 291 Union Street.
Steve Scribellito, 21 Mina Drive.

Everett Warner, 186 Summit Avenue.
Loretta Negree, 393 New York Avenue.
Robert Keczmarek, 59 Garrison Avenue.
Elliott Porte, 40 College Street.
Rev. Francis Hurtz, 768 Ocean Avenue.

Sister Carmella Cristiano, 178 Kensington Avenue.
Louise Salerno, 2360 Kennedy Boulevard.
Addison M. McLeon, 135 Clerk Street.
Joseph A. Plonski, 593 Jersey Avenue.
Mary Ellen Gaffney, 420 Fairmount Avenue.

Rev. John Egan, 262 First Street.
Frank Salerno, 524 Mercer Street.
Julian K. Robinson, 374 Arlington Avenue.
Mrs. Peter Chunka, 9 Freedom Place.
Rev. Fernando Colon, 119 Wayne Street.

President Flaherty absented himself from the meeting at 5:20 P.M. By unanimous vote of the Council, Councilman William A. Massa was elected President, Pro tem. for the remainder of the meeting.

At this time, the meeting was recessed.

(Recess taken.)

The meeting was reconvened at 6:30 P.M. The City Clerk called the roll. All Councilmen with the exception of Councilman Flaherty present.

The Public Hearing on the 1970 Municipal Budget was continued with the following persons addressing the Council on the subject of the budget:

Thomas Schmidt, Jr., 20 Linden Avenue.
Albert Zagarola, 119 Grove Street.
Joseph Adest, 510 Mercer Street.
Arthur Swenson, 22 Mina Drive.

Leonard King, 156 Wilkinson Avenue.
Anthony Morrone, 136 Grace Street.
Jerome Lazurus, 10 Huron Avenue.
James J. Mack, 143 Highland Avenue.
Janet Malast, 56 Terhune Avenue.

Paul Cuprowski, 105 Bleecker Street.
Harry Bochner, 45 Van Houten Avenue.
Agnes Furey, 2554 Kennedy Boulevard.
Raymond Williams, 263 Griffith Street.
Peter J. Walsh, 214 Jewett Avenue.

Mrs. Leroy Mantone, 782 Montgomery Street.
James T. Brennan, 89 Magnolia Avenue.
Nick Paszko, 113 Van Winkle Avenue.
Kenneth C. McCarthy, 2700 Kennedy Boulevard.

(Copies of these remarks have been stenographically recorded and are available for purchase or review in the office of the City Clerk.)

At 11:55 o'clock P.M. on motion of Councilman Massa, seconded by Councilman Quilty and adopted unanimously the meeting was adjourned and continued to Wednesday, March 11th, 1970 at 7 o'clock P.M.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM A. MASSA
President of Council, Pro Tem.

THOMAS F. X. SMITH
City Clerk

Meeting of March 11th, 1970

Minutes, adjourned and continued Budget Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers City Hall, Jersey City, N.J., on Wednesday, March 11th, 1970 at 7:00 o'clock P.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN:

Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

Council President Flaherty announced the continuation of the Public Hearing on the 1970 Municipal Budget and the following persons appeared and addressed the Council on the subject of the budget: (They spoke against.)

David Williams, 5 Stegman Terrace.
Ted Kenny, 78 Sycamore Road.
Vincent Racaniello, 20½ Highland Avenue.
Samuel A. Tarullo, 310 Summit Avenue.
Anthony Blunda, 77 Terhune Avenue.

Dan Chiara, 330 Columbia Avenue.
William Perkins, 314A Arlington Avenue.
Bernard Hartnett, 44 Kensington Avenue.
Julian Granovetter, 290 Fulton Avenue.
Mrs. Warren Zapp, 242 Stevens Avenue.

Margaret Cleary, 20 Terhune Avenue.
David R. Williams, 141 Bergen Avenue.
Robert Robinson, 334 Arlington Avenue.
Thomas E. Maresca, 458 Central Avenue.
Jay Booth, 9 Gifford Avenue.

Dr. Frank J. Cardiello, 43 Kensington Avenue.
Victoria Scran, 336 Princeton Avenue.

Joseph Mans, 85 Jordan Avenue.
Jean Monaco, 273 Van Nostrand Avenue.
Joseph C. Ciliberti, 72 Carlton Avenue.
Jo Ann Musante, 415 Ocean Avenue.
Richard W. Kist, 138 Williams Avenue.

Alice P. Kavanaugh, 20 Highland Avenue.
Walter Johnson, 4 Madison Avenue.
Maureen C. Williams, 5 Stegman Terrace.
Augie Bottino, 106 Nelson Avenue.
Kelvin Flaherty, 19 Elizabeth Street.

Morris Sluzberg, 37 Broadman Parkway.
Carl Feltz, 24 Van Wagenen Avenue.
Joseph T. Connors, 395 Fairmount Avenue.
Robert L. Little, 26 Park Street.

(Copies of these remarks have been stenographically recorded and are available for purchase or review in the office of the City Clerk.)

At 1:45 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Pesin and adopted unanimously the meeting was adjourned and continued to Wednesday, March 18th, 1970 at 7:00 P.M.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of March 17th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City N.J., on Tuesday, March 17th, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of following buildings for Dept. of Health and Welfare, Jersey City, N.J.:

532-534-536 Grand Street; 277 Forrest St.; 108 Van Horne St., Jersey City, N.J.

Five (5) sealed bids received.

COUNCILMAN PECORARO moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN QUILTY moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows: Demolition of following buildings for Dept. of Health and Welfare, Jersey City, N.J.: 532-534-536 Grand St.; 277 Forrest St.; 108 Van Horne St., Jersey City, N.J.

1. Artko Wrecking Co., by item, (No Bid for 277 Forrest St.), with surety bond attached.

2. George O'Connor, by item, with surety bond attached.

3. Peter Juzefyk Wrecking, by item, with surety bond attached.

4. Gottlieb Wrecking Co., by item, (No Bid for 277 Forrest St.), with surety bond attached.

5. Colgate Wrecking Co., by item, with surety bond attached; (No Bid for 277 Forrest St.).

Councilman Pecoraro moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN QUILTY seconded the motion and it was adopted unanimously.

City Clerk Thomas F. X. Smith announced that Bond Ordinance to appropriate $12,700,000.00 for the Water Supply System of the City of Jersey City (City Ordinance W-194) would again be deferred until the meeting of April 7th, 1970. (Hearing adjourned and continued at meeting of March 3rd, 1970 pending approval from Trenton.).

PETITIONS AND COMMUNICATIONS

(a) Department of Institutions and Agencies, Philip Petito, Chief of Business Service, re: Jersey City classified eligible to participate in distribution of State Aid for Public Assistance for Calendar Year 1970.

Referred to Director Martin, Dept. of Health and Welfare.

(b) Hudson County Bd. of Elections, Nicholas A. D'Agosto, re: Readjusting Districts of Wards C and E and copies of maps of said Wards.

Received & Filed: letters forwarded to all Councilmen.

REPORTS OF DIRECTORS

(a) Report of operation, Div. of Water Supply for the month of Dec. 1969, submitted by Director Ferrara.

Received & Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 17.00	N.J. Bell Tel. Co.	Service, City Clerk's Office
17.50	N.J. Bell Tel. Co.	Service, City Clerk's Office
14.00	Great Bear Spring Co.	Water cooler, City Clerk's Office
8.05	N.J. Bell Tel. Co.	Service room 18
12.00	N.J. Bell Tel. Co.	Service, room 18
38.15	N.J. Bell Tel. Co.	Service, room 18
10.85	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
18.55	N.J. Bell Tel. Co.	Service, room 18
13.55	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
8.05	N.J. Bell Tel. Co.	Service, room 18
12.80	Great Bear Spring Co.	Water cooler, room 18
14.00	Great Bear Spring Co.	Water cooler, room 18
5.00	West Publishing Co.	'70 Pocket Parts NJ Practice Vol. 13 & 13.A
4.80	Charles Weinacht Sta. Co.	2 - F129 Desk Trays
4.43	IBM Corporation	Invoice #2NK8129, IBM Acc. #47273-45
1,056.00	Jersey Journal	Adv., Ord. W-220, Classification Schedule
74.80	Jersey Journal	Adv., Ord. W-219, water rates

TOTAL AMOUNT $1,361.73

TOTAL NO. OF VOUCHERS 21

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 388.00	William Schaefer and Son	Venetian blinds
995.00	Scott Printing Co.	Printing
195.00	Scott Printing Co.	Printing

93.80	George F. Cake Co.	Disposable blankets

Total amount for 4 (1969) C. Vouchers $1,671.80

N.C. VOUCHERS 1969

358.07	Xerox Corporation	Rental and usage
353.72	Xerox Corporation	Rental and usage
82.50	Perry Gladstone	Repairs
280.00	J. K. Stadtlander M.D.	Examinations

Total amount for 4 (1969) N.C. Vouchers $1,074.29

C. VOUCHERS 1970

15.00	N.J. Bell Tel. Co.	Directory
29.70	Great Bear Spring Co.	Water and rental
4,221.86	N.J. Bell Tel. Co.	Service
22.00	N.J. Bell Tel. Co.	Directories
4,809.20	Public Service Electric and Gas Co.	Service
163.00	County Wide Exterminating Co.	Exterminating
368.00	Rochester Germicide Co.	Chem-D Fluid
374.00	Edward A. Hayes	Horseshoeing
160.80	Joseph Gromek	Index books
635.00	Progress Printing	Printing
127.50	Progress Printing	Printing
819.00	International Business Machines Corp.	Rental
303.60	Great Bear Spring Co.	Water and rental
509.80	Laurias Pharmacy	Medical Supplies
90.00	Honiberg Drug and Surgical	Oxygen
17.50	Ruskin Hardware	Nails
100.00	Honiberg Drug and Surgical Co.	Ring cutters

Total amount for 17 (1970) C. Vouchers $12,765.96

N.C. VOUCHERS 1970

299.20	The Jersey Journal	Advertising
183.68	Hudson Dispatch	Advertising
8.68	Hudson Dispatch	Advertising
15.84	The Jersey Journal	Advertising
42.00	Leroux Typewriter Service	Repairs
35.00	J.K. Stadtlander M.D.	Examination

Total amount for 10 (1970) N.C. Vouchers $584.40

FIRE DEPARTMENT

C VOUCHERS—1970

$ 16.00	Great Bear Spring Co.	Services
8.00	New Jersey Bell Telephone Co.	Services
46.70	Great Bear Spring Co.	Services
1,359.26	Square Electric	Supplies

TOTAL AMOUNT C VOUCHERS—1970—$1,429.96

C VOUCHERS—1969

142.45	National Business Furniture	Supplies
270.00	Ruskin Hardware	Supplies

TOTAL AMOUNT VOUCHERS—1969—$412.45

N.C. VOUCHERS—1970

87.78	Xerox Corporation	Services
77.83	Xerox Corporation	Services
64.71	Supervisor Lawrence C. Connin	Services

TOTAL AMOUNT N.C. VOUCHERS—1970 $230.32

N.C. VOUCHERS—1969

245.00	J.K. Stadtlander, M.D.	Services
194.04	Supervisor Lawrence C. Connin	Services

TOTAL AMOUNT N.C. VOUCHERS—1969 $439.04

TOTAL AMOUNT—$2,511.77

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS—1970:

$ 9.00	N.J. League of Municipalities	1970 Directories
332.69	George V. Norton	Petty Cash Reimbursement
1,147.50	S. Manzo	Service Award Emblems

C. VOUCHERS—1969:

22.70	Great Bear Spring Co.	Water Cooler Rentals

C. VOUCHERS—1970:

57.20	N.J. Bell Telephone	Telephone Service
15.10	Great Bear Spring Co.	Water Cooler Rentals
8.05	N.J. Bell Tel. Co.	Telephone Service

10.05	N.J. Bell Telephone	Telephone Service
26.85	N.J. Bell Telephone	Telephone Service
1,591.88	Xerox Corporation	Machine Rentals

TOTAL NUMBER OF VOUCHERS—10

TOTAL AMOUNT OF VOUCHERS—$3,221.02

DEPARTMENT OF FINANCE

CAP—1970

$ 116.16	The Jersey Journal	Advertising
333.43	The Signature Co. Dr.	Services

TOTAL AMOUNT OF 1970 CAPITAL VOUCHERS $449.59

NC—1969

80.00	Joseph M. Lepis, Esq.	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	James G. Lepis, Esq.	Services
636.80	Joseph M. Lepis, Esq.	Services
557.41	Joseph M. Lepis, Esq.	Services
3.50	State Capital Title & Abstract Co.	Foreclosure
348.16	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
60.00	James G. Lepis, Esq.	Services
790.00	Thomas J. Lynch Agency	Insurance
75.00	Thomas J. Lynch Agency	Insurance
1,129.00	Messrs. Jos. M. Byrne Co.	Insurance
318.00	Thomas J. Lynch Agency	Insurance
51.00	Thomas J. Lynch Agency	Insurance

TOTAL AMOUNT OF NC 1969 VOUCHERS—$4,408.87

C—1969

35.00	Ace Office Supplies	Maintenance Ser.
11.65	Yankee Rubber Stamp Manufacturers	Supplies
780.00	Scott Printing Co.	Supplies
21.00	Ribbon Sales	Supplies

TOTAL AMOUNT OF C—1969 VOUCHERS $847.65

NC—1970

130.00	Municipal Finance Officers Asso. of U. S. & Canada	Subscription
416.00	Samuel Sutphen	Services
625.00	William Robertson, Jr.	Pro. Services
75.00	The Daily Real Estate Report	Real Estate
135.00	Perry Gladstone	Supplies
139.00	Scott Printing Corp.	Supplies
84.44	Esso Humble Oil & Refining Co.	Expenses
1,556.00	Thomas J. Lynch Agency	Insurance
2,150.00	Thomas J. Lynch Agency	Insurance
57.00	Thomas J. Lynch Agency	Insurance
9,359.55	The Prudential Insurance Co. of America	Insurance
76,206.19	Hospital Service Plan of N.J.	Insurance
15.40	National Cash Register Co.	Machine Services
35.00	James McElroy	Reimbursement
35.00	Wilbur Coughlin	Reimbursement
144.85	Austin D. Berman	Expenses
139.20	Ruth & Leroy Johnson	Refund
52.86	Charles Freda	Services
22,451.58	Water Cashier	Tax Title Redemptions
28,416.00	Realty Appraisal Co.	Appraisal of Property

TOTAL AMOUNT OF NC 1970 VOUCHERS $142,223.73

C—1970

19.70	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
13.50	Burroughs Corp.	Services
78.50	Burroughs Corp.	Supplies
149.80	Charles Weinacht	Supplies
41.75	N.J. Bell Telephone Co.	Services
36.00	Great Bear Spring Co.	Rental
9.15	N.J. Bell Telephone Co.	Services
9.65	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
22.54	Joseph Gromek	Supplies
40.95	N.J. Bell Telephone Co.	Services
26.00	Great Bear Spring Co.	Rental
14.60	Great Bear Spring Co.	Rental
17.25	N.J. Bell Telephone Co.	Services
14.65	N.J. Bell Telephone Co.	Services
26.25	Great Bear Spring Co.	Rental
10.50	George Kelly and Son	Supplies
10.80	Joseph Gromek	Supplies
10.80	Joseph Gromek	Supplies
9.00	Joseph Gromek	Supplies

2.00	Joseph Gromek	Supplies
197.00	National Cash Register Co.	Rental
20.00	Great Bear Spring Co.	Rental
8.70	Joseph Gromek	Supplies
12.20	N.J. Bell Telephone Co.	Services
14.55	N.J. Bell Telephone Co.	Services

C—1970

14.60	Great Bear Spring Co.	Rental
885.00	Progress Printing	Supplies
16.50	Joseph Gromek	Supplies
10.80	C.K. Air Conditioning Inc.	Supplies
179.25	National Cash Register Co.	Rental
177.25	National Cash Register Co.	Rental
27.50	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF C—1970 VOUCHERS $2,151.94

DEPARTMENT OF HEALTH AND WELFARE

NC- VOUCHERS

$ 1,500.00	Hudson County SPCA	Monthly contract
513.50	State Dept. of Health	Dog license fees
77.00	Agnes Kelly	Tuition
102.00	Aida Fuentes	Tuition
102.00	Clare Mongon	Tuition
3.60	J.J. Scanlon	Newspapers
13.20	Charles Weinacht Stationery Co.	Sealing wax
20.00	Walter Lezynski	Monthly expenses
28.00	Elisabeth Katzmann	Monthly expenses
219.85	Walter Lezynski	Inspector's expenses
256.00	C. F. Manziano	Veterinarian's fees
300.00	Gabriel Tuder	Veterinarian's fees
25.00	Ralph Campana	Monthly expenses
12.00	W. B. Saunders Co.	Subscription
26.00	Leroux Typewriter Service	Machine repairs
724.00	Jersey City Medical Center	Rental
238.10	Winnifred Walsh	Reimburse petty cash
1,998.75	Visiting Homemaker Service	Visits
828.00	Maurice Briefer	Physical therapy
648.00	Louis Nerli	Physical therapy
612.00	Daniel Strulowitz	Physical therapy
10.00	Hannah Waterman	Carfare
8.50	William Clark	Eyeglasses
279.17	Jersey City Medical Center	Rental

100.00	John J. Crosby MD	Examinations
180.00	G. Jerry Falcone	Examinations
84.50	James Young	Monthly expenses
36.00	Voo Doo Exterminators	Services
29.95	Vincent McDermott	Monthly expenses
120.00	Frank Alfonse	Investigator's expenses
48.50	Don Porter, ASA	Softball supplies
6.00	Lawrence Tesstori	Basketball official
72.00	Thomas Morrin	Recreation official
20.00	N. J. Recreation & Park Assn.	Dues
22.81	United Photo Service	Photographs
11.85	Utility Chemical Co.	Pool chemicals
96.00	John Reilly	Recreation official
932.90	Edward Scala	Inspector's expenses
31.68	Jersey Journal	Advertising
35.00	Ronald Kozak	Title search
38.08	Hudson Dispatch	Advertising
59.84	Jersey Journal	Advertising
25.00	Ronald Kozak	Title search
55.36	John Maguire	Emergency services

C - VOUCHERS

22.00	Academy of Pediatrics	Books
263.00	Progress Printing	Forms
2,058.00	Simonetti & Sullivan	Basketball supplies
132.00	Simonetti & Sullivan	Indoor golf cage
795.00	Progress Printing	Applications
127.50	Progress Printing	Identification cards
31.35	Great Bear Spring Co.	Cooler rental & water
1,395.00	Artko Wrecking Co.	Demolition—410 Johnston Ave.
1,395.00	Artko Wrecking Co.	Demolition—412 Johnston Ave.
1,395.00	Artko Wrecking Co.	Demolition—414 Johnston Ave.
25.33	NJ Bell Telephone Co.	Service—434-3526
24.75	Great Bear Spring Co.	Cooler rental & water
39.10	NJ Bell Telephone Co.	Service—435-6841
13.20	Great Bear Spring Co.	Cooler rental & water
26.00	Great Bear Spring Co.	Cooler rental & water
206.18	Wellen Oil Inc.	Fuel oil
55.50	Ace Office Supply	Machine maintenance & ribbons
31.05	Great Bear Spring Co.	Cooler rental & water
10.50	NJ Bell Telephone Co.	Service—435-0723
88.40	NJ Bell Telephone Co.	Service—432-2218
9.30	NJ Bell Telephone Co.	Service—435-2865
25.10	NJ Bell Telephone Co.	Service—332-2091
28.45	NJ Bell Telephone Co.	Service—332-2091
60.45	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 68 VOUCHERS—$18,807.30

DEPARTMENT OF LAW

NC - 1969

$ 17.00	Bureau of National Affairs, Inc.	Law books
10.00	Alexander Cataldo, M.D.	Services
86.75	Riverside Hospital	Services
130.25	Riverside Hospital	Services
31.00	Herman L. Aronoff, M.D.	Services

TOTAL "NC - 1969" VOUCHERS—$275.00

C - 1969

40.30	Joseph Gromek	Supplies

NC - 1970

32.00	Edward F. Zelinski	Expenses
30.00	James T. Flaherty	Expenses
160.00	Marie Cook	Compensation
288.92	Anna Lee	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Harry Tillman	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Revona Lipka, Ind., etc.	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller, Esq.	Counsel fee
160.00	Joseph P. Schmelz	Compensation
155.00	Martin H. Perle, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
45.00	M.W. Bergman, M.D.	Services
15.00	Riverside Hospital	Services
17.00	Joseph Giannasio, M.D.	Services

TOTAL "NC - 1970" VOUCHERS—$2,052.12

C - 1970

10.30	N.J. Bell Telephone Co.	Telephone service
26.00	Great Bear Spring Co.	Water coolers

TOTAL "C - 1970" VOUCHERS—$36.30

GRAND TOTAL—$2,403.72

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 34,796.20	Shaara Construction Co.	Labor, material—Brunswick St.
2,530.65	Shaara Construction Co.	Labor, material—sidewalks

TOTAL CAPITAL VOUCHERS—$37,326.85

NC - 1969

80.00	S. Morena & Sons	Garbage removal services

TOTAL NC - 1969 VOUCHERS—$80.00

NC - 1970

83.74	Humble Oil & Refining Co.	Gasoline
5.06	Public Service Electric & Gas	Service—February
19.20	Public Service Electric & Gas	Service—Christmas display
1.05	Public Service Electric & Gas	Service—February

TOTAL NC - 1970 VOUCHERS—$109.05

C - 1969

396.00	Bor duin Company	Ammonia compressor Oil
4,315.52	Getty Oil Company	Gasoline
5,267.75	Getty Oil Company	Gasoline
4,033.58	Getty Oil Company	Gasoline
3,130.65	Getty Oil Company	Gasoline
907.50	C. Donges & Son	Christmas displays
78.85	Jos. Gromek	Supplies
12.80	Great Bear Spring Co.	Spring water service
600.00	Hudson Builders	Sand
950.00	Posnak and Turkish	Bags cement

TOTAL C - 1969 VOUCHERS—$19,692.65

C - 1970

60.80	Joseph Gromek	Supplies
10.00	Great Bear Spring Co.	Water cooler rental
110.00	Voo-Doo Exterminating Service	Services—February
221.13	Arrow Supply Co.	Supplies
54.00	Voo-Doo Exterminating Service	Service—January
54.00	Voo-Doo Exterminating Service	Service—February
313.10	Square Electric Co.	Electric heaters
600.48	Square Electric Co.	Lamps

167.90	Square Electric Co.	Parts
179.43	Arrow Supply Co.	Supplies
612.65	W. E. Timmerman	Parts
1,499.50	McGuinness GMC Trucks Inc.	Stock
342.94	McGuinness GMC Trucks Inc.	Stock
241.58	McGuinness GMC Trucks Inc.	Stock
435.22	Cirone's	Parts & Service
626.14	Cirone's	Parts & Service
323.34	Cirone's	Parts & Service
64.45	Cirone's	Parts & Service
27.82	Dale & Rankin, Inc.	Muffler rain caps
77.90	K & C Brake Corp.	Cylinders—Master cylinders
1,281.75	Knights Auto Body, Inc.	Parts & Service
695.53	Cirone's	Parts & Service
98.50	Cabalance	Oxygen
134.30	Cabalance	Oxygen
788.50	Cabalance	Oxygen
439.15	Cirone's	Parts & Service
1,626.65	Getty Oil Company	Gasoline
3,706.41	Getty Oil Company	Gasoline
159.40	Getty Oil Company	Diesel Oil
2,150.08	Getty Oil Company	Gasoline
2,310.82	Public Service Electric & Gas	Service—February
105.00	George Kelly and Son	Supplies
33.75	Walter Electric & Son	Parts—Heating System
11.00	Great Bear Spring Co.	Service—January
75.00	C. Donges & Son	Christmas trees
110.31	Public Service Electric & Gas	Service—Old Colony Field
232.00	Public Service Electric & Gas	Service—February
342.06	Public Service Electric & Gas	Service—Harmon Street
770.56	Public Service Electric & Gas	Service—Various Parks
419.43	Public Service Electric & Gas	Service—Little Theater
72.02	Public Service Electric & Gas	Service—Various Parks
336.32	Public Service Electric & Gas	Service—February
61.50	George Kelly and Sons	Supplies
72.00	Square Electric Supply Co.	Light Bulbs
14.95	N.J. Bell Telephone Co.	Service—Stadium office
18.00	Great Bear Spring Co.	Cooler Rental
1,172.50	Charles V. Finch & Sons	Buckwheat
119.00	Laurias Pharmacy	Sanitary napkins—vending machine
300.48	Square Electric Supply Co.	Light bulbs
14.40	Magnetic Rug Service	Dust mops
36.00	Odorite Co.	Service—City Hall
25.80	Plaza Towel Service	Service—City Hall
175.00	Pioneer Window Cleaning Co.	Service—City Hall

TOTAL C-1970 VOUCHERS—$23,930.55

DIVISION OF WATER

CAPITAL

$ 1,500.00	I. Charles Lifland	Professional Services—L.V.
28.00	Hudson Dispatch	Advertising

TOTAL CAPITAL VOUCHERS—$1,528.00

NC - 1969

153.30	Permutit	Field Services—equipment
36.60	Homelite	Parts and repair of pump
84.88	Homelite	Parts and labor of pump
73.70	Ray Palmer Associates	Service—Residual Analyser
99.75	Warner Engineering Inc.	Service

TOTAL NC - 1969 VOUCHERS—$448.23

NC - 1970

66.80	Salvatore F. Guarnera	Division Expenses—February
108.00	Stanley Slusasz	Professional service—technician (Sewage Treatment Plant)
64.28	William S. Kowalski	Misc. expenses—February
108.00	Michael A. Merdinger	Professional service—technician (Sewage Treatment Plant)
238.45	The Blakady Company	Service—labor—Boonton Plant
6.70	Leo Lowell, Chief Chemist Bacteriologist	Misc. expenses—Boonton Plant
49.50	B.I.F.	Repairs—flow recorder—Boonton
54.65	Steven Willand, Inc.	Parts—labor—Rotary lawn mower
12.50	Warner Engineering Co., Inc.	Labor and Material
33.60	Leslie J. Heath	Reimburse—private car

TOTAL NC - 1970 VOUCHERS—$742.48

C - 1969

4,700.00	C & L Supply	Tractor and Mower
3,750.00	RTE Corp.	18 Ton Standard Trailer
39.00	Par-Troy Locksmiths	Mortise Cylinder
73.21	Hack Chemical Co., Inc.	PAO Solution
290.80	Door-Oliver Inc.	Supplies

TOTAL C - 1969 VOUCHERS—$8,853.01

C - 1970

137.13	Arrow Supply Co.	Supplies

8.88	Arrow Supply Co.	Supplies
10.05	N.J. Bell Telephone Co.	Service—January
9.00	Great Bear Spring Co.	Services—January
260.91	Wellen Oil Inc.	Fuel Oil
49.50	Watchung Water Co.	Service—January
22.00	Great Bear Spring Co.	Service—January
59.90	N.J. Power & Light Co.	Service—January
10.50	N.J. Bell Telephone Co.	Service—January
154.00	Wallace & Tiernan	Supplies—Water Treatment Plant
76.18	Wellen Oil Inc.	Fuel Oil
1,440.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
47.75	N.J. Bell Telephone Co.	Service—January
33.75	Watchung Water Co.	Service—January
13.50	Great Bear Spring Co.	Service—January
27.00	N.B. Fairclough & Son, Inc.	Nut Coal
101.20	Public Service Electric & Gas	Service—February
27.90	N.J. Bell Telephone Co.	Service—January
20.40	N.J. Bell Telephone Co.	Service—January
727.92	Public Service Electric & Gas	Service—February
1.05	Public Service Electric & Gas	Service—February
85.00	Pioneer Window Cleaning Co.	Service—January
85.00	Pioneer Window Cleaning Co.	Service—February
23.75	N. Siperstein Inc.	Supplies
192.00	Max Lumber Co.	Spruce
13.20	Jersey Blue Print Co.	Blue Prints
8.40	Jersey Blue Print Co.	Print—Gerard Eng.

TOTAL C - 1970 VOUCHERS—$3,645.87

DEPARTMENT OF PUBLIC WORKS	$81,139.10
DIVISION OF WATER	$15,217.59
GRAND TOTAL	$96,356.69

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1970

$ 22.95	Meltzers	Supplies
351.73	New Jersey Bell Telephone Co.	Services
32.50	Great Bear Spring Co.	Services & supplies
22.65	New Jersey Bell Telephone Co.	Services
22.90	New Jersey Bell Telephone Co.	Services
15.00	Leroux Typewriter Service	Services
10.75	Great Bear Spring Co.	Services
98.00	Leroux Typewriter Service	Services

6.00	New Jersey Bell Telephone Co.	Supplies
28.00	Great Bear Spring Co.	Services & supplies

TOTAL C VOUCHERS - 1970 $610.48

C VOUCHERS - 1969

49.00	Scott Printing Co.	Stationery
13.70	Great Bear Spring Co.	Services & Supplies
112.50	Scott Printing Co.	Stationery
178.69	Charles Weinacht Co.	Supplies
92.64	Hertz Commercial Leasing	Services
150.40	Hertz Commercial Leasing	Services
123.52	Hertz Commercial Leasing	Services

TOTAL C VOUCHERS - 1969 $720.45

N C VOUCHERS - 1970

158.00	Warren B. Murphy	Expenses
256.00	Roberts, Walsh & Co	Services
45.00	Roberts, Walsh & Co.	Services
9.00	Division Alcoholic Bev. Control	Subscription
16,116.00	Jersey City Redevelopment Agency	Pro-rata contribution

TOTAL N C VOUCHERS - 1970 $16,584.00

N C VOUCHERS - 1970

36.00	New Jersey Bell Telephone	Services
1,969.00	Saint Peter's College	Work-study program
160.00	Saint Peter's College	Work-study program
572.05	Saint Peter's College	Work-study program
424.47	Saint Peter's College	Work-study program
507.50	Saint Peter's College	Work-study program
3,799.53	Development Counsellors	Advertising services

TOTAL N C VOUCHERS - 1969 $7,468.55

GRAND TOTAL $25,383.48

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 150.00	Scott Printing Co.	Supplies
8.42	Pitney-Bowes, Inc.	Supplies

108.83	Smith Corona Marchant	Service
108.83	Smith Corona Marchant	Service
20.20	John Wiley & Sons Inc.	Supplies
93.00	Max Blau & Sons	Supplies
808.25	Travenol Laboratories	Supplies
71.40	Travenol Laboratories	Supplies
355.36	Hospital Equipment Corp.	Supplies
55.50	Hospital Equipment Corp.	Supplies
312.00	Baxter/Travenol	Supplies
1,119.26	Hospital Equipment Corp.	Supplies
53.31	Wm. S. Merrill Co.	Supplies
312.00	Baxter/Travenol	Supplies
9.90	American Optical Co.	Supplies
312.00	Baxter/Travenol	Supplies
572.00	Baxter/Travenol	Supplies
74.50	Electrodyne Co.	Service
550.40	Hospital Equipment Corp.	Supplies
742.20	Hospital Equipment Corp.	Supplies
280.50	McNeil Labs.	Supplies
1,440.00	Fisher Scientific Co.	Supplies
457.00	Baxter/Travenol	Supplies
1,483.42	Hospital Equipment Corp.	Supplies
456.18	Hospital Equipment Corp.	Supplies
42.60	Electrodyne Corp.	Service
151.20	Zimmer-Shaffer Associates	Supplies
411.14	Eaton Lab. Div. Norwich Pharmacal Co.	Supplies
127.20	Mooney Surgical Co.	Supplies
1,320.00	Knickerbocker Blood Banks	Supplies
1,440.00	Knickerbocker Blood Banks	Supplies
239.70	McNeil Labs.	Supplies
624.00	Baxter/Travenol	Supplies
16.50	Codman & Shurtleff, Inc.	Supplies
592.50	Hospital Equipment Corp.	Supplies
2,400.00	Hospital Equipment Corp.	Supplies
1,505.00	Nuclear Chicago Corp.	Service
12.60	Hospital Equipment Corp.	Supplies
41.20	Curtis Scientific Co.	Supplies
773.43	Fisher Scientific Co.	Supplies
1,091.57	Fisher Scientific Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
12.65	Hospital Equipment Corp.	Supplies
92.00	Pfizer Diagnostics	Supplies
365.40	Beatus Dry Cleaners	Service
135.15	Getty Oil Co.	Supplies
145.40	American Sterilizer Co.	Supplies
115.13	Arrow Supply Co.	Supplies
146.60	Arrow Supply Co.	Supplies

243.76	The Greenvieel Merchandise Co.	Supplies
325.04	Arrow Supply Co.	Supplies
42.00	Pitney-Bowes Inc.	Service
168.00	Max Blau & Sons	Service
366.82	Bergen Drug Co.	Supplies
354.40	Bergen Drug Co.	Supplies
612.20	Bergen Drug Co.	Supplies
1,035.00	Richards Manufacturing Co.	Supplies
83.00	Hewlett-Packard Co.	Service
60.59	The Forreger Co., Inc.	Supplies
156.60	Codman & Shurtleff, Inc.	Supplies
162.50	Richards Manufacturing Co.	Supplies
359.46	John Console Surgical Co.	Supplies
1,584.00	Knickerbocker Blood Banks	Supplies
776.00	Honeywell Inc.	Service
553.45	Honeywell Inc.	Supplies

C VOUCHERS 1970

537.00	Joseph Gromek Stationery	Supplies
214.50	Progress Printing	Supplies
351.50	Hewlett-Packard Co.	Supplies
290.80	Mooney Surgical Co.	Supplies
964.34	Hospital Equipment Corp.	Supplies
303.90	Mooney Surgical Co.	Supplies
2,834.25	McGaw Labs.	Supplies
651.91	Honiberg Drug & Surgical Supply Co.	Supplies
99.02	Ayerst Labs.	Supplies
336.43	E. R. Squibb & Sons Co.	Supplies
500.00	Hollister Corp.	Supplies
815.50	Seamless Rubber Co.	Supplies
758.33	Profexray, Div. of Litton Ind.	Service
66.00	John Console Surgical Co.	Supplies
11,428.33	Public Service Electric & Gas Co.	Service
60.69	Castle Sybron Corp.	Supplies
2,338.94	Otis Elevator Co.	Service
2,338.94	Otis Elevator Co.	Service
2,959.71	Westinghouse Electric Corp.	Service
2,959.71	Westinghouse Electric Corp.	Service
47.05	Castle Sybron Corp.	Supplies
166.26	Arrow Supply Co.	Supplies
175.96	Munaco Packing Co.	Supplies
27.53	Arrow Supply Co.	Supplies
14.75	Hudson Builders	Supplies
145.00	Progress Printing	Supplies
4,075.79	New Jersey Bell Telephone Co.	Service
65.00	Hoeber Medical Div.	Supplies

107.05	Sandoz Pharmaceutical Co.	Supplies
60.00	Inh-Alation Equipment Inc.	Supplies
171.00	Reinhold-Schumann	Supplies
39.00	Odorite Co. of New Jersey	Supplies
179.25	I.D.M. Co., Inc.	Supplies
43.90	The Levy Co.	Supplies
591.75	Philip A. Hunt Chemical Co.	Supplies
350.50	Hospital Equipment Corp.	Supplies
585.00	Hospital Equipment Corp.	Supplies
101.23	Wellen Oil Co.	Supplies
22.95	Wallwork Brothers	Supplies
60.00	Lombardy Door Sales & Service	

NC VOUCHERS 1970

133.00	Edward Morris, Custodian, Petty Cash	Petty cash
88.25	American Hospital Association	Service
176.02	Herbert Mark, M. D.	Service

CONTRACTS PAYABLE 1968

366.82	Bergen Drug Co.	Supplies
354.40	Bergen Drug Co.	Supplies

NC VOUCHERS 1969

560.00	J. Kirk Stadlander, M. D.	Service
6,546.80	Hospital Dietetics	Supplies

TOTAL $74,794.31

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 19.65	N. J. Bell Telephone Co.	Services—January
89.92	N. J. Bell Telephone Co.	Services—January
17.90	Great Bear Spring Co.	Rental for January

TOTAL C VOUCHERS—$127.47*

N C VOUCHERS - 1970

$ 1,476.88	J. C. Redevelopment Agency	Steve Needham—Services
17.05	Samuel Novick, Inc.	Photo Supplies

40.00	Sanborn Map Co.	Maps
14.20	Eugene J. Duffy	Tolls and Expenses
108.00	Jersey Pictures	Reprints
112.00	Hudson Dispatch	Advertisement
30.00	Women's American ORT	Advertisement
100.00	Marist Completion Program	Advertisement
184.80	The Jersey Journal	Advertisement
75.00	St. Aloysius High School	Advertisement
25.00	St. Peter's College	Advertisement

TOTAL N C VOUCHERS—$2,182.93*

GRAND TOTAL—$2,310.40*

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS Carolyn Calarusso of 291 Monticello Avenue, Jersey City, N.J. was injured in an accident on February 20, 1967 at the northwest corner of Waldo and Magnolia Avenues when she stepped upon a loose manhole cover, causing her to fall; and

WHEREAS Carolyn and John Colarusso instituted suit against the City of Jersey City in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-37261-67; and

WHEREAS the matter came on for trail on January 23, 1970 and continued to January 26, 1970 and at the conclusion of trial, judgment was entered in favor of plaintiff Carolyn Colarusso and against the City of Jersey City in the sum of $5,286 with costs of $105.15, and a voluntary dismissal entered as to John Colarusso, without costs; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid, plus costs, and that a warrant be drawn on the City Treasurer in the sum of $5,391.15 payable to CAROLYN and JOHN COLARUSSO and FRANCIS SORIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on April 9th, 1968, EDWARD F. HUSSEY of 73 Hutton Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center in the course of his employment sustained a sprain of the right wrist and right hand while carrying a patient on a stretcher; and

WHEREAS, said EDWARD F. HUSSEY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-13972; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the Ctiy;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDWARD F. HUSSEY for permanent disability, 6% of right hand for a residuum of sprain of the right wrist and right hand or 13.8 weeks at $40.00 per week, totalling $552.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$	17.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee		47.50
EDWARD F. HUSSEY, remainder of award after deducting above amounts assessed against the petitioner		487.00
	$	552.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$	17.5
ANTHONY J. CIOFFI, ESQ., Counsel Fee		47.5
NORTH JERSEY REPORTING SERVICE		15.0
Also:		
ANTHONY J. WATMAN, M.D.	$	75.0

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on November 28th, 1968, JAMES F. DALTON of 56 Boyd Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of the lower back and a post concussion syndrome when the motorcycle he was riding on was in collision with another motor vehicle; and

WHEREAS, said JAMES F. DALTON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-14583; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JAMES F. DALTON for permanent disability, 7% of total for sprain and contusion of lower back and post concussion syndrome (orthopedic and neurophychiatric in nature) or 38½ weeks at $40.00 per week, totalling $1,540.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	127.50
JAMES F. DALTON, remainder of award after deducting above amounts assessed against the petitioner	1,372.50
	$1,540.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ., Counsel Fee	127.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on October 8th, 1968, JOSEPH DI FABIO of 2 Vroom Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the right lumbo sacral and right sacral-iliac area of his back when he lost his footing and fell down an embankment while trimming hedges; and

WHEREAS, said JOSEPH DI FABIO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-13180; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH DI FABIO for permanent disability, 6% of total for sprain and contusion of right lumbo sacral and right sacral-iliac area of back (orthopedic and neurological in nature) or 33 weeks at $40.00 per week, totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JOHN J. GERONIMO, ESQ., Counsel Fee	110.00
JOSEPH DI FABIO, remainder of award after deducting above amounts assessed against petitioner	1,170.00
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JOHN J. GERONIMO, ESQ., Counsel Fee	110.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on July 14th, 1969, VICTOR COLON of 65 Wayne Street, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a fractured great right toe when the pneumatic drill he was using slipped and struck his right foot; and

WHEREAS, said VICTOR COLON filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Felix Bigotto on February 13th, 1970, and resulted in an award in favor of VICTOR COLON and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: VICTOR COLON for permanent disability, 15% of right great toe or 6 weeks at $40.00 per week, totalling $240.00, payable as follows:

GUARINI & GUARINI, ESQS., Counsel Fee	$ 24.00
VICTOR COLON, remainder of award after deducting above amount assessed against the claimant	216.00
	$240.00

VICTOR COLON, balance of temporary disability still due and owing	$ 20.68

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on April 28th, 1967, FRANK MORGANTI of 15 Nunda Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Finance, in the course of his employment sustained a post concussion syndrome and anxiety neurosis when his head was struck by the steel door of the truck he was working on; and

WHEREAS, said FRANK MORGANTI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-12641; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: FRANK MORGANTI for permanent disability, 2% of total for post concussion syndrome and anxiety neurosis or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

LESTER SIEGEL, M.D.	$ 15.00
JOHN W. YENGO, ESQ., Counsel Fee	35.00
FRANK MORGANTI, remainder of award after deducting above amounts assessed against the respondent	390.00
	$ 440.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 15.00
JOHN W. YENGO, ESQ., Counsel Fee	35.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

M. W. BERGMAN, M.D.	$ 45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on February 12th, 1969, LESTER SAWYER of 221 Clerk Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained laceration and residual scarring of right side of his face when he was struck by falling glass; and

WHEREAS, said LESTER SAWYER filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-17218; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LESTER SAWYER for permanent disability, 3% of total for laceration and residual scarring of right side of face or 16½ weeks at $40.00 per week, totaling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ROBERT FUCHS, ESQ., Counsel Fee	55.00
LESTER SAWYER, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ROBERT FUCHS, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on December 19th, 1968, FABIAN MARCANO of 67 Wayne Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained injuries to his left first and second fingers when hood of car came down on his fingers while checking oil in truck; and

WHEREAS, said FABIAN MARCANO filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on December 12th, 1969 and resulted in an award in favor of the claimant, FABIAN MARCANO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FABIAN MARCANO for permanent disability, 5% of left first finger and 10% of left second finger or 6½ weeks at $40.00 per week, totalling $260.00, payable as follows:

EMANUEL GREENBERG, ESQ., Counsel Fee	$ 26.00
FABIAN MARCANO, remainder of award after deducting above amounts assessed against the claimant	234.00
	$ 260.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

RESOLVED that the UNCLAIMED WARRANTS issued the year 1969 and prior, be and are hereby, CANCELLED on the records of the City Comptrollers and City Treasurer, and the funds held in a Reserve for Unclaimed Warrants in the Trust Account for future Claimants viz.

SALARY ACCOUNT #2—GENERAL

DATE	WARRANT NO:	AMOUNT
July 14, 1967	098703	729.69
Feb. 23, 1968	051628	170.98
Mar. 8, 1968	053686	240.65
Feb. 21, 1969	41790	141.21
Mar. 7, 1969	45066	566.57

SALARY ACCOUNT #3—MEDICAL CENTER

Nov. 7, 1968	2401	167.49
Oct. 24, 1968	1446	152.55
Feb. 2, 1967	088243	90.79
Jan. 19, 1967	087334	90.78

J.C. SAVINGS BOND ACCOUNT

Sept. 11, 1969	4526	17.25
Sept 11, 1969	4529	7.50
Sept. 11, 1969	4539	6.25
		2,381.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 26th day of January 1970 and ending on the 20th day of February 1970 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	537,637.77
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,039.79
DEPARTMENT OF ADMINISTRATION	12,661.90
DEPARTMENT OF PERSONNEL	5,889.04
*DEPARTMENT OF FINANCE (PEN 10,844.92)	68,737.54
DEPARTMENT OF PUBLIC WORKS	236,555.24
DEPARTMENT OF HEALTH & WELFARE	173,605.45
LAW DEPARTMENT	13,902.48
FIRE DEPARTMENT	705,447.30
POLICE DEPARTMENT	828,994.31
WATER DEPARTMENT	103,583.98
COMMUNITY AFFAIRS	12,849.77
and amounting in the aggregate to	2,711,904.57

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS FEB. 1st, to FEB. 27th, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 17, 1970, $2,000,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $2,000,000.00 Federal National Mortgage Association Discount Notes maturing on June 15, 1970, numbered as follows:

No. F8320/8321 for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 17, 1970, $1,000,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $1,000,000.00 Federal National Mortgage Association Discount Notes maturing on April 15, 1970, numbered as follows:

No. F8322 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 13, 1970, $2,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $2,000,000.00 United States Treasury Bills maturing on May 14, 1970, numbered as follows:

No. 1202992A/93A for $100,000.00 each;
1202521A/23A for $100,000.00 each;
124852A for $500,000.00;
270524A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 17, 1970, $5,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $5,000,000.00 United States Treasury Bills maturing on June 22, 1970, numbered as follows:

No. 234836A/234837A for $1,000,000.00 each;
234054A/234149A for $1,000,000.00 each;
106690A/113182A for $500,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 17, 1970, $4,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $4,000,000.00 United States Treasury Bills, maturing on April 22, 1970, numbered as follows:

No. 227178A for $1,000,000.00;
227797A/227534A/230113A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 6, 1970, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills maturing on April 16, 1970, numbered as follows:

No. 1164747A/1164078A/1164403A/1164572A/1164602A/
1163358A/1163359A/1163360A for $100,000.00 each;
481413A/552953A/55A; 552957A, 552912A/21A;
481448A; 481157A; 552923A/27A for $50,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 5, 1970, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on May 7, 1970 numbered as follows:

No. 1190362A/1190363A for $100,000.00 each;
1186068A/1186069A/1186070A for $100,000.00 each;
124142A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

On the forthcoming resolution (Item 9.m. on the agenda), Councilman Thornton made the following remarks in casting a nay vote:

COUNCILMAN THORNTON: I vote aye as to all items excepting (m) in which case I vote no for the following reasons: I feel that the appropriation is against the intent of the Council permitting, of course, the arbitrary transfer of moneys to accounts to which they would not otherwise be assigned.

TITLE: RESOLUTION AUTHORIZING 1969 BUDGETARY APPROPRIATION TRANSFERS:

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and is hereby authorized and directed to make the following 1969 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
157	$ 7,000.00	158	$ 7,000.00
717	5,500.00	158	5,500.00
717	15,000.00	316	15,000.00
614	5,000.00	941	5,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN THORNTON offered, and moved adopton of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969 and

WHEREAS, reductions were granted by the Hudson County Board of Taxation and

WHEREAS, the taxpayers have presented proof of overpayment and are therefore, entitled to refunds, NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
711 5B 376 Central Avenue	Alfred & Lillian Smith 273 New York Avenue Jersey City, New Jersey	1969	$4000	$611.76	9072
1315 5A 160 Bergen Avenue	Virginia Realty Co. % Davidson Management 2344 - 81st Street Brooklyn, New York	1969	$2000	$305.88	19197
1323 19cor 479 Ocean Avenue	Herman Safir 481 Ocean Avenue Jersey City, N.J.	1969	$1000	$152.94	19475
1323 20 481 Ocean Avenue	Herman Safiri 481 Ocean Avenue Jersey City, N.J.	1969	$ 500	$ 75.47	19476
1323 21-22 483-5 Ocean Avenue	Herman Safiri 481 Ocean Avenue Jersey City, N.J.	1969	$2800	$428.23	19477
1343 24cor 78 Jackson Avenue	George & S. Kace % R.E. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 700	$107.06	20106
1464 2A 404 Ocean Avenue	G. & S. Kace % R.E. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$1200	$183.53	23016
1464 3A 402 Ocean Avenue	G. & S. Kace % R.E. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$1200	$183.53	23017
1473 33-34 492-4 Ocean Avenue	Herman Safir 481 Ocean Avenue Jersey City, New Jersey	1969	$2000	$305.88	23517
1911 H2 82 Jewett Avenue	F. Berkowitz et ux % R.E. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$1000	$152.94	31590

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1911 J1 86 Jewett Avenue	F. Berkowitz % R. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$1000	$152.94	31588
1962 G 478 Jackson Avenue	Hyman Vacker et ux 473 Jackson Avenue Jersey City, N.J.	1969	$1000	$152.94	33332

CHARGE 1969 REAL ESTATE TAX $2814.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, a veteran's allowance in the amount of $50.00 was passed at the Municipal Council Meeting of September 16th, 1969 for Charles Campagna of 8 Perrine Avenue in Block 1878, Lot 12C and

WHEREAS, a duplicate veteran's allowance was passed at the Municipal Council Meeting of January 6th, 1970 for the same amount, NOW THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the duplicate veteran's allowance passed at the Municipal Council meeting of January 6th, 1970 for the property owner described above be and is hereby cancelled.

Block Lot Location	Assessed to:	Year	Date of Meeting	Cancel Vet Allowance	Bill No.
1878 12C 8 Perrine Avenue	Charles Campagna 8 Perrine Avenue Jersey City, N.J.	1969	1/6/70	$50.00	30707

CREDIT 1969 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below listed properties, and

WHEREAS, they have all produced sufficient proof of such overpayments and have asked for a refund, NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	1st Half	Amt. Rfd.	Bill No.
383 23G 272 Railroad Avenue	Carl & Sylvia Haimowitz 369 First Street Jersey City, N.J.	1969	$452.90	$35.64		$488.54	4105
1665½ 61 70 Condict St.	Garden State Mtg. Co. 500 Bloomfield Avenue Montclair, N.J.	1969	$183.71	$ 8.47		$192.18	25217
1908 1D 24 Reed St.	Mohawk S. &. L. Assn. Mtg. for: M. & A. Pineles 40 Commerce Street Newark, N.J.	1969	$317.82			$317.82	31526
1908 8 237 Monticello Ave.	Victoria Biviano 237 Monticello Avenue Jersey City, N.J.	1969	$516.46		$476.45	$ 40.01	31519
1918 63A 64 Gardner Avenue	Mohawk S. & L. Assn. 40 Commerce Street Newark, N.J.	1969	$183.71			$183.71	31851

Block Location	Lot	Check to Order of:	Year	Tax Paid	Int. Paid	1st Half	Amt. Rfd.	Bill No.
1925 8 Park St.	56A	Mary Jane Albertson 8 Park Street Jersey City, N.J.	1969	$ 90.38	$ 4.18		$ 94.56	32191

CHARGE 1969 REAL ESTATE TAX $1268.53

CHARGE 1969 INTEREST ACCOUNT .... $ 48.29

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

434 MONMOUTH STREET—BLOCK #353—LOT #22 (FRONT & REAR)

245 HALLADAY STREET—BLOCK #2042—LOT #18

247 HALLADAY STREET—BLOCK #2042—LOT #17A

362 GRAND STREET—BLOCK #303—LOT #A3

427 MONTGOMERY STREET—BLOCK #425—LOT #13

324 ST. PAUL'S AVENUE—BLOCK #636—LOT #25

76 HANCOCK AVENUE—BLOCK #764—LOT #2

271 FIFTH STREET—BLOCK #316—LOT #A

325 JOHNSTON AVENUE—BLOCK #2074—LOT #17 cor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering GASOLINE, approximately 40,000 gallons per month, more or less, and DIESEL FUEL, approximately 13,000 gallons per year, more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1970 and ending March 31, 1971, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Four (4) bids, one being from TEXACO, INC., P.O. BOX 103, LINDEN, NEW JERSEY in the amount of SIXTY-FOUR THOUSAND EIGHT HUNDRED THIRTY DOLLARS ($64,830.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the TEXACO, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said TEXACO, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS under date of March 6, 1970 the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calender #1839—Sun Oil Company—to alter, modernize and extend existing gasoline service station at Grand Street & Pacific Avenue, Jersey City, N.J., a/k/a Block 2143, Lot E1 and E2.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of February 19, 1970, and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of February 19, 1970, as if same were its own; and further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City, the health of the citizens, the purpose of the zone plan and zoning ordinance of the City of Jersey City, and will enhance the area involved, and hereby approve the action of the Board of Adjustment in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant Sun Oil Company, 744 Broad St., Newark, N.J., per John J. Rush, Esq., 744 Broad Street, Newark, New Jersey made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to alter, modernize and extend existing gasoline service station at Grand Street & Pacific Avenue, Jersey City, N.J. a/k/a Block 2143, lot E1 and E2 —calendar #1839.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on December 18, 1969 and continued to January 15, 1970 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and the witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on January 15, 1970 voted 5 to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The motor vehicle traffic passing the subject premises on both sides consisting mostly of trucks, commercial and industrial, is undoubtedly one of the heaviest in the City.

2. The subject premises is extremely limited in its use because of its triangular shape.

3. It is further limited in its use because of its location in a part of the City which could be considered rundown.

4. The highest and best use would be that of a gasoline service station, which was in existence prior to this application.

5. To approve the applicant's request for a variance would not play havoc with the spirit of the zoning ordinance, nor the intention of the zoning plan.

6. The granting of the requested variance would meet the needs of the motoring public.

7. There being very little pedestrian traffic at this intersection, the granting of the variance would not increase the danger or hazards to the walking public.

8. The granting of the requested variance will not detrimentally affect the public good nor impair the intent and purpose of the zoning plan.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City, be granted to: Sun Oil Company to alter, modernize and extend existing gasoline service station at Grand Street & Pacific Avenue, Jersey City, N.J. a/k/a Block 2143, Lot E1 and E2—Calendar #1839, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

Albers
Boffa
Georgi Santora
Ippolito
Russoniello

Dated: Feb. 19, 1970

Board of Adjustment of the City of Jersey City.

Michael Russoniello, Chairman

Attest:
Aloysius Whelan, Secretary

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City received the "Report to the Municipal Council by the Planning Board" dated March 9, 1970 entitled "Report of the Planning Board of the City of Jersey City on the Preliminary Investigation to Determine Whether Lot A2 in City Block 520½, Lot 2 in City Block 1878, and Lots 22, 3D, 3E, and 5, in City Block 1877 as Designated in the Official Tax Map of Jersey City as well as the Air Space Over Lots A3, B and C, in City Block 520½, as Designated in the Offcial Tax Map of the City of Jersey City is or is not a "Renewal Area"; and

WHEREAS, said report includes a copy of a resolution adopted by the Planning Board of the City of Jersey City on February 19, 1970, whereby the said Planning Board recommends to the Municipal Council of the City of Jersey City that the subject area is a "renewal area", within the definition of R.S. 40:55-21.1 et. seq.; and

WHEREAS, the Municipal Council of the City of Jersey City has reviewed and considered the said report submitted by the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby approve the determination of the Planning Board of the City of Jersey City that the subject area namely, Lot A2, in City Block 520½, and Lot 2 in City Block 1878, and Lots 22, 3D, 3E and 5, in City Block 1877 as designated in the Official Tax Map of the City of Jersey City, as well as the air space commencing with a point or plane 23 feet (twenty-three) above the ground surface of all those lots, parcels or tracts of land located in the City of Jersey City, County of Hudson, in the State of New Jersey, hereinafter and more particularly described and bounded as follows: Lots A3, B and C in City Block 520½ as designated in the Official Tax Map of the City of Jersey City is a "Renewal Area", as designated by R.S. 40:55-21.1 et. seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

TO THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

REPORT OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY ON THE PRELIMINARY INVESTIGATION TO DETERMINE WHETHER LOT A2 IN CITY BLOCK 520½, LOT 2 IN CITY BLOCK 1878, AND LOTS 22, 3D, 3E. AND 5, IN CITY BLOCK 1877 AS DESIGNATED IN THE OFFFICIAL TAX MAP OF JERSEY CITY AS WELL AS THE AIR SPACE OVER LOTS A3. B & C, IN CITY BLOCK 520½, AS DESIGNATED IN THE OFFICIAL TAX MAP OF THE CITY OF JERSEY CITY IS OR IS NOT A "RENEWAL AREA".

Under date of February 19, 1970, the Planning Board of the City of Jersey City held a public hearing to determine whether or not those parcels or tracts of land located in the City of Jersey City, County of Hudson, in the State of New Jersey, described as follows, should be considered a renewal area:

Lot A2 in City Block 520½, Lot 2 in City Block 1878, and Lots 22, 3D, 3E and 5 in City Block 1877 as designated in the Official Tax Map of the City of Jersey City, as well as those properties commencing at a point or plane 23 feet (twenty-three) above the ground surface namely, Lots A3, B and C in City Block 520½ as designated in the Official Tax Map of Jersey City.

Subsequent to the public hearing a resolution was adopted by the Planning Board of the City of Jersey City determining that the subject area is a "Renewal Area" and recommending the approval thereof by the Municipal Council of the City of Jersey City. A copy of said resolution is attached hereto and made a part of this report.

The said resolution was based upon the statements and evidence produced at the public hearing and upon personal evaluations and inspection of the subject area by all members of the Planning Board of the City of Jersey City. No objections to the determination of blight were expressed or filed with the Planning Board, and the Planning Board voted unanimously that the area be considered a blighted area under R.S. 40:55-21.1 et, seq.

Attached hereto is a certified copy of a transcript of the statements made and the evidence produced at the said public hearing, which transcript is made a part of this report.

We respectfully recommend that the Municipal Council of the City of Jersey City approve a determination of "Renewal Area" with respect to the subject area.

Dated: March 9, 1970.

/s/ ....
WILLIAM GEORGE, Chairman
Jersey City Planning Board.

RESOLUTION OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY DETERMINING THAT LOT A2 IN CITY BLOCK 520½, LOT 2 IN CITY BLOCK 1878, LOTS 22, 3D, 3E AND 5 IN CITY BLOCK 1877 AND THE AIR SPACE OVER LOTS A3, B AND C IN CITY BLOCK 520½ AS SHOWN ON THE OFFICIAL ASSESSMENT MAP OF THE CITY OF JERSEY CITY BE DESIGNATED AS A RENEWAL AREA.

WHEREAS, the Municipal Council of the City of Jersey City, by resolution adopted December 17, 1968, resolved that a preliminary investigation of the subject area be made to determine whether said area is or is not a renewal area as defined in R.S. 40:55-21.1, and further that such preliminary investigation be referred to and conducted by the Planning Board of the City of Jersey City, as provided by law; and

WHERES, pursuant thereto, the said Planning Board, after due advertisement and notice held a public hearing in the Conference Room of the City of Jersey City, New Jersey on February 19, 1970 and has conducted a preliminary investigation as required by the resolution of said Municipal Council of the City of Jersey City and appropriate statutes, to determine whether the area hereinafter described is or is not a renewal area. The said area consists of Lot A2 in City Block 520½, Lot 2 in City Block 1878, Lots 22, 3D, 3E and 5 in City Block 1877 and the air space commencing with a point or plane approximately 23 feet (twenty-three) above the ground surface of all those lots, parcels and tracts of land known and designated as Lots A3, b and c in City Block 520½ as designated on the Official Tax Map of the City of Jersey City; and

WHEREAS, the Planning Board found, that, on the basis of the evidence and statements presented at the said public hearing, the following conditions exist in the subject area (a) Portions of the subject area consist of air space above railroad property. That the railroads using same require for their operation no more than 23 feet (twenty-three) of the air space immediately above the ground level and that the remaining air space, approximately 17 feet (seventeen) of which is below the street level, is not being used or necessary by the said railroads. (b) That air space has all the legal attributes of land by virtue of R.S. 46:3-19 to 22 inclusive and therefore is to be treated as vacant land. (c) That the said subject area has remained in its present state for far more than 10 years prior thereto, and by reason of its location or lack of means of access to a great portion thereof, or its topography, or nature of the soil, is not likely to be developed through the instrumentality of private capital, and (d) By reason of the foregoing there has been a total lack of proper utilization of the said area resulting in a stagnant and unproductive condition of the said area, which is potentially useful and valuable for contributing to and serving the public health, safety and welfare. (e) Portions of the area are occupied by a gas station-car wash facility whose buildings are in a deteriorating and substandard condition which contribute to a blighting influence in the area. (f) Behind the gas station-car wash facility there is a large open air parking lot which is poorly maintained and when coupled with the gas station-car wash facility contributes to a dangerous and congested traffic situation. (g) There is a large piece of vacant land adjoining the railroad tracks which has remained in its present state for more than 10 years prior thereto, and by reason of its location or lack of means of access to a great portion thereof, or its topography, or nature of the soil, is not likely to be developed through the instrumentality of private capital.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Board of the City of Jersey City hereby determines that the subject area as herein before described is a "Renewal Area" as defined by R.S. 40:55-21.1, and recommends to the Municipal Council of the City of Jersey City that this determination be approved pursuant to R.S. 40:55-21.7.

/s/ ....
WILLIAM GEORGE, Chairman
Jersey City Planning Board

Dated: February 19, 1970.

This is to certify that the foregoing is a true copy of the resolution adopted by the Commissioners of the Planning Board of the City of Jersey City, New Jersey, at a meeting held on February 19, 1970.

/s/ ....

ANNE H. O'MALLEY, Secretary
Jersey City Planning Board

(A copy of the Boundary Map, Baldwin-Summit Project is affixed to original resolution on file in the City Clerk's office.)

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, in the interest of the public, it has been decided that it would be beneficial for citizens paying Real Estate Taxes and water and sewer charges, to be able to make their payments in neighborhood branches of a Bank; and

WHEREAS, the Director of Finance has received written permission from the Division of Local Finance of the State of New Jersey to initiate such a system, and

WHEREAS, the First Jersey National Bank has agreed to accept payment of current taxes and utility charges at the seven branches of the Bank in the City of Jersey City, and

WHEREAS, there will be no charge to either the City of Jersey City or the tax payer, NOW THEREFORE, BE IT

RESOLVED, that the First Jersey National Bank be designated as the Official Depository Agency for this purpose.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that CHARLES FREDA, residing at 413 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed as a constable, pursuant to R.S. 40:41-35, for the term of one year, effective April 17, 1970, as prescribed by R.S. 40:51-36. The said CHARLES FREDA shall give bond to the City of Jersey City in the sum of $1,000. with sufficient surety to be approved by the governing body.

This resolution shall take effect herewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, a Petty Cash Fund was re-established in the Office of the City Clerk on January 28, 1970 and Mrs. Dolores Meehan, Assistant Municipal Clerk, in the office of the City Clerk, had been designated as the custodian of such funds; and

WHEREAS, in view of the fact that Mrs. Meehan has assumed an extended vacation period; and

WHEREAS, City Clerk Smith wishes to administer to such program; and

WHEREAS, pursuant to N.J.S. 40A:5-21, it is necessary that the approval of the Director of the Division of Local Government be obtained prior to the establishment of such fund; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that, subject to the approval of the Division of Local Government, City Clerk Thomas F. X. Smith is hereby designated as the Custodian of such funds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

TITLE: Resolution commemorating the 100th Year Anniversary of the consolidation into one city, to be called Jersey City, the cities of Jersey City, Hudson and Bergen, in the County of Hudson.

WHEREAS, it was enacted by the Senate and General Assembly of the State of New Jersey, that the cities of Jersey City (formerly Paulus Hook), Hudson and Bergen were consolidated and made into one city, called Jersey City;

WHEREAS, by an act of the legislature, approved April second, eighteen hundred and sixty-nine, to consolidate and make into one city, to be called Jersey City, certain cities and townships in the county of Hudson, it was provided that an election should be held in said cities and townships on the first Tuesday in October, eighteen hundred and sixty-nine, for the purpose of giving an opportunity to the electors of said cities and townships respectively to decide upon the question of consolidation; and

WHEREAS, at such election held on the said first Tuesday in October, eighteen hundred and sixty-nine, a majority of the electors voting in the cities of Jersey City, Hudson and Bergen, respectively, voted in favor of consolidation, by depositing ballots containing the word "Charter;" now, therefore, be it

RESOLVED, that Tuesday, March 17, 1970 be designated as a day of commemoration of this consolidation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS the present method of producing revenue to operate the Municipal Government relies in the main on real estate property taxes; and

WHEREAS Mayor Whelan has long decried this method which casts a disproportionate and sometimes unfair burden on property owners; and

WHEREAS other methods of raising tax revenue must be devised in order to meet the ever rising costs of maintaining the vital services of a community; and

WHEREAS Senator Guarini has promised to support legislation that would impose a statutory ceiling on real property tax; and

WHEREAS such a ceiling would give a stability in the tax rate of all communities throughout the State; and

WHEREAS this proposed legislation would insure that other means and methods would be devised to promote necessary revenue;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council propose that legislation establishing a ceiling on real property taxes be enacted by the State Legislature, and that the city be provided with all such other monetary relief to which it is entitled; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to all Hudson County representatives and members of the State Legislature, together with the Governor of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

The following remarks were here recorded on the foregoing resolution:

MR. SMITH: May we have a roll call, please, gentlemen?

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN. Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: I have a statement. I am voting no on this. This is what has been going on for many months. If this is introduced six months from now, I would very well vote yes but this is being introduced on the eve of our most important budget hearings.

I state that this resolution is purely political. I say that it is going to confuse the people. It is going to hold out some hope for them in many years to come that maybe they will get relief on real estate taxes. The important thing is that the high budget increases will be due to the budget which we are discussing tomorrow night and I think that this is taking away the attention from the people and trying to confuse them as to what the issues are and therefore, for this reason, I vote no.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: I vote no for the same reasons expressed by Councilman Morris Pesin.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: Carried seven-two.

COUNCILMAN MASSA: I would like to reply to Councilman Pesin with respect to the resolution offered by myself establishing a ceiling on real property taxes. Councilman Pesin states that the timing of this resolution is inappropriate. I beg to differ vehemently with him.

The daily press carries stories to the effect that Senator Guarini is proposing such Legislation and I think in the present atmosphere with the concern that we all have about high property taxes, this resolution which, in effect, supports Senator Guarini's proposal and also supports the position taken by Mayor Whelan down through the years during which time he has decried the obsolete method of producing tax revenues in the State of New Jersey—the timing at this time is most appropriate.

We all know that New Jersey has an archaic system of producing tax revenues. We all know that the major problems with which urban centers are confronted is because we do not have a realistic approach to the production of revenues necessary to maintain vital services in a community.

I have to seriously quęstion Councilman Pesin's sincerity in opposing a resolution of this type which, in effect, will guarantee to every homeowner in the City that he or she or they can be secure in their properties;

that their taxes will not continue to mount and soar unless and until the State provides the necessary revenues to maintain the vital services.

For these reasons, I am happy that this resolution has been adopted, copies of which are to be sent to every State Legislator and also to Governor Cahill. It is our hope that the effect of this resolution will buttress Senator Guarini in his fight and also facilitate and expedite the passage of appropriate Legislation.

COUNCILMAN PESIN: I agree with Mr. Massa but let him bring this up three or four months from now and we will vote for it.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution and said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

532-534-536 GRAND STREET

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$3,000.00

277 FORREST STREET

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, N. J.	$3,600.00

108 VAN HORNE STREET

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$2,500.00

At 11:28 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of March 18th, 1970

Minutes, Adjourned & Continued Budget Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, March 18th, 1970 at 7:00 o'clock P.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN:

Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

COUNCIL PRESIDENT FLAHERTY announced the continuation of the Public Hearing on the 1970 Municipal Budget and the following persons appeared and addressed the Council on the subject of the budget: (They spoke against.)

Anna F. Gallo, 211 Fowler Avenue.
Ethel Pesin, 237 Van Nostrand Avenue.
William A. Macchi, 72 Sterling Avenue.
James McDermott, 9 Bond Street.
Joan Baran, 311 Webster Avenue.

Catherine Zadroga, 384 Ege Avenue.
John W. Yengo, Esq., 182 Belmont Avenue.
R. S. Duffy, 85 Lexington Avenue.
Thomas Cowan, 122 Highland Avenue.
Alfred R. Contreras, 207 Manhattan Avenue.

Dr. M. C. Davis, 115 Bentley Avenue.
John R. McIntyre, 74 Williams Street.
Angela Toscano, 288 Harrison Avenue.
James LeFante, 42 Gates Avenue.
Mary McCabe, 409 Liberty Avenue.
Robert Del Monte, 98 Charles Street.
Andrew Fajan, 234 Clinton Avenue.

Rev. Donald P. Sheehan, 377 Danforth Avenue.
Martin T. Lynch, 2222 Kennedy Boulevard.
Rev. Richard Mahan, 202 Claremont Avenue.
Mrs. Aria, 1818 Kennedy Boulevard.

William J. Montanard, 112 Park Avenue.
G. Russoniello, 2474 Kennedy Boulevard.
Michael J. Bell, 222 First Street.
Fred R. Rio (no address given).

(Copies of these remarks have been stenographically recorded and are available for purchase or review in the office of the City Clerk.)

President Flaherty made a motion that the Public Hearing be closed at 12:00, seconded by Councilman Jaroski. The City Clerk called the roll on the close of the public hearing, and a vote of seven ayes and two nays was recorded. (Councilmen Pesin and Thornton casting the nay votes).

At this point, the Council went into caucus.

The meeting was reconvened at 1:20 A.M., with all Councilmen present on roll call.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $6,629,750.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1971, and

WHEREAS, the above sum exceeds 1½% of the 1969 assessed valuation of the City, and

WHEREAS, N.J.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $6,629,750.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the year ending June 30, 1971.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, amendments to the Budget were proposed by Councilman Thornton; the proposal was seconded by Councilman Pesin.

Amendments to the Budget were proposed by Councilman Pesin; the proposal was seconded by Councilman Thornton.

The Line Items were read by Councilman Thornton and Councilman Pesin, respectively, and were voted upon as one resolution.

The City Clerk polled the Council on the proposed amendments of Councilmen Thornton and Pesin. The proposed amendments were defeated by a vote of 7-2. (Councilmen Thornton and Pesin casting the aye votes.)

1970

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1970.

THOMAS F. X. SMITH, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

Certified by me
This 10th day of February, 1970.

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

VINCENT J. INDELICATO
Registered Municipal Accountant
26 Journal Square, Jersey City, N. J.
201—653-0192

Certified by me
This 10th day of February, 1970.

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF DIRECTOR OF LOCAL FINANCE

The changes or comments which follow must be considered in connection with further action on this budget:

CITY OF JERSEY CITY, COUNTY OF HUDSON

Corrections should be made in the Expanatory Statement on Sheet 3 as indicated in red pencil.

Corrections must be made in the "Anticipated 1969" column on Sheet 5-6 in the Amount to be Raised by Taxes for Support of Municipal Budget and in Total General Revenues, as indicated in red pencil.

On the basis of a letter from your auditor, additional information must be inserted for certain items of "Prior Years Bills" appropriations on Sheets 11-12 and Sheet 13, as shown in red pencil.

The title of the "Special Item of General Revenue" in the WATER UTILITY BUDGET on Sheet 15 should include the word "Additional." The title would then read "Rents—Additional."

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1970.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1970.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1970:

		(Thomas M. Flaherty		(		(
		(John Jaroski		(	Abstained	(NONE
		(John J. Kelaher		(		(
		(Thomas F. McGovern		(		(
RECORDED VOTE	Ayes	(Morris Pesin	Nays	(NONE		
		(William A. Massa		(		(
		(Francis J. Quilty		(		(
		(Aniello R. Pecoraro		(	Absent	(NONE
		(William J. Thornton		(		(

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10th, 1970.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 10th, 1970, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1970 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

EXPLANATORY STATEMENT		YEAR 1970	YEAR 1969
General Appropriations for:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$64,251,587.00	$52,211,903.00
2. Local District School Purposes in Municipal Budget (Item 8 (K), Sheet 14)		3,640,281.00	2,463,260.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89 Percent of Tax Collections		7,062,476.60	5,507,811.49
4. Total General Appropriations (Item 9, Sheet 14)		74,954,344.60	60,182,974.49
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1970 $984,610.50 1969 $951,668.00	40,101,634.21	37,749,314.37
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)		32,197,039.89	20,922,068.12
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)		2,655,670.50	1,511,592.00

EXPLANATORY STATEMENT—(Continued)

SUMMARY OF 1969 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$60,182,974.49	$ 2,812,407.91
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,531,395.00	30,907.00
TOTAL APPROPRIATIONS	$61,714,369.49	$ 2,843,314.91
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$59,926,644.30	$ 2,543,293.10
Reserved	1,787,725.19	300,021.81
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$61,714,369.49	$ 2,843,314.91
OVEREXPENDITURES *	$ None	$ None

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUND—ANTICIPATED REVENUES

GENERAL REVENUES		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
1. SURPLUS ANTICIPATED	(41910)	$ 2,866,916.40	$ 3,497,757.16	$ 3,497,757.16
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OR LOCAL FINANCE	(41911)	1,633,083.60	1,002,242.84	1,002,242.84
TOTAL SURPLUS ANTICIPATED		$ 4,500,000.00	$ 4,500,000.00	$ 4,500,000.00
3. MISCELLANEOUS REVENUES				
Licenses				
Alcoholic Beverages	(41101)	$ 314,000.00	$ 316,000.00	$ 314,805.00
Hack Licenses	)	6,000.00	7,000.00	6,414.56
Marriage Licenses	)	7,000.00	7,000.00	7,825.00
Mechanical Amusement Devices	)	40,000.00	40,000.00	42,370.00
Laundry Licenses	(41109)	5,000.00	5,000.00	5,395.00
Restaurant Licenses	)	13,000.00	13,000.00	14,050.00
Vending Machine Licenses	)	5,000.00	5,000.00	6,191.50
Bingo and Raffle Licenses	)	12,000.00	11,000.00	13,045.00
Parking Lot Licenses	)	8,000.00	5,000.00	10,913.99
Fees and Permits				
Building Bureau Permits	(41201)	55,000.00	50,000.00	59,098.57
Combustible Bureau Permits	)	13,000.00	13,000.00	13,356.50

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Sewer and Street Opening Permits	(41217)	9,000.00	9,000.00	9,474.00
Search Fees		6,000.00	6,000.00	7,674.40
Public Health Nursing Fees		260,000.00	275,000.00	261,463.39
Fines				
Municipal Courts	(41301)	580,000.00	635,000.00	582,276.00
State Road Aid, Formula Fund	(41501)	108,171.00	108,171.00	108,171.00
Interest and Cost on Taxes	(41421)	400,000.00	300,000.00	424,492.97
Bus Receipts Taxes	(41401)	200,000.00	185,000.00	205,664.72
Parking Meter Revenue	(41701)	190,000.00	200,000.00	190,604.48
Franchise Taxes	(41402)	1,440,000.00	1,390,000.00	1,444,080.42
Gross Receipts Taxes	(41403)	6,300,000.00	3,970,000.00	6,314,667.94
State Aid—Railroad Tax (R.S.54:29A)	(41407)	4,798,675.68	5,154,176.14	5,154,176.14
Financial Business Tax		85,000.00	48,000.00	86,978.99
Replacement Revenue—Business Personal Property (R.S.54:11D)	(41424)	5,227,194.00	5,227,194.00	5,227,194.00
State Sales Tax Aid Per Capita (Chap. 302-P.L.1968)	(41508)	1,146,088.90	1,092,043.23	1,092,043.23
Receipts from Jersey City Medical Center				
Receipts from Patients		6,800,000.00	5,500,000.00	6,801,000.00

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)	Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	239,000.00	507,000.00	395,607.39
Special Privileges	32,000.00	35,000.00	34,047.71
PATH (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	39,000.00	50,621.52
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City—Owned Property	50,000.00	35,000.00	53,796.99
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	20,000.00	30,000.00	20,291.54
Building Aid Allowance for Schools—State Aid	984,610.50	951,668.00	951,668.00
Interest on Investments	553,500.00	450,000.00	602,715.98
Interest on Bank Deposits	9,500.00	16,000.00	9,980.94
Payment in Lieu of Taxes—Jersey City Housing Authority	160,000.00	150,000.00	160,261.20
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	28,000.00	28,000.00	28,855.00
Shelter Rents—Gregory Project—Limited Dividend Housing Project	210,000.00	120,000.00	212,922.32

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
State Gasoline Tax Refunds		30,000.00	30,000.00	32,193.57
State Health Aid (Per Chapter 36, P.L.-1966)		297,770.13	241,562.00	241,562.00
Rental Medical Center Buildings		278,000.00	283,000.00	278,928.00
Special Items of General Revenue with Prior Written Consent of Director of Local Finance:				
Gross Receipts Taxes—Hudson Generating Station		—	1,850,000.00	—
Capital Surplus		—	1,100,000.00	1,100,000.00
State Aid—Chapter 75, L.1969		1,764,624.00	—	—
State Aid—Housing Inspection		60,000.00	—	—
TOTAL MISCELLANEOUS REVENUES		$33,101,634.21	$30,749,314.37	$32,888,680.23
4. RECEIPTS FROM DELINQUENT TAXES	(41419)	$ 2,500,000.00	$ 2,500,000.00	$ 2,994,527.91
5. SUB-TOTAL GENERAL REVENUES (Item 1, 2, 3 and 4)		$40,101,634.21	$37,749,314.37	$40,383,208.14

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET				
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	(41415)	$32,197,039.89	$20,922,068.12	—
(b) Addition to Local District School Tax	(41416)	2,655,670.50	1,511,592.00	—
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET		$34,852,710.39	$22,433,660.12	$23,060,166.81
7. TOTAL GENERAL REVENUES	(40000)	$74,954,344.60	$60,182,974.49	$63,443,374.95

FOOTNOTE: The items of Revenue for State Road Aid shown as received in 1969 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor ......$	29,885.00 $	29,885.00 $	$	29,885.00 $	29,884.92 $	.08
2	Deputy Mayor	17,931.00	14,943.00		15,593.00	15,571.01	21.99
3	Executive Secretary and Other Employees	98,313.00	71,717.00		78,417.00	78,260.31	156.69
10	Other Expenses	17,625.00	15,175.00		20,175.00	19,151.75	1,023.25
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages						
	Administrative						
15	Executive Director and Other Employees	157,119.00	90,069.00		91,069.00	88,615.38	2,453.62
16	Hospital Comptroller and Other Employees	53,897.00	32,035.00		32,035.00	29,947.15	2,087.85
17	Other Administrative and Clerical Employees	829,829.00	695,457.00		650,457.00	648,346.00	2,111.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
	Professional Care of Patients						
25	Medical Directors, Physicians and Internes	1,564,996.00	1,137,747.00		1,049,747.00	1,045,234.05	4,512.95
26	Director of Nurses	—	15,073.00		15,073.00	14,742.38	330.62
27	Nursing Service	2,147,904.00	1,614,584.00		1,679,584.00	1,672,476.07	7,107.93
28	Attendants and Other Employees	2,085,031.00	1,703,358.00		1,681,358.00	1,677,352.42	4,005.58
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	151,831.00	124.295.00		151,295.00	146,987.63	4,307.37
43	Garage Attendant	—	5,388.00		88.00	—	88.00
	Housekeeping						
52	Other Employees	656,793.00	616,546.00		588,546.00	586,199.93	2,346.07
	Powerhouse						
80	Chief Stationary Engineer	—	10,090.00		9,090.00	8,835.99	254.01

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
81	Other Employees	79,441.00	112,775.00		112,775.00	111,243.70	1,531.30
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	87,000.00	53,700.00		66,700.00	64,267.46	2,432.54
92	Telephone	52,800.00	44,000.00		47,000.00	44,921.42	2,078.58
93	Other Expenses	147,390.00	94,500.00		104,500.00	104,256.35	243.65
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	756,800.00	591,900.00		612,200.00	610,156.64	2,043.36
101	X-Ray Supplies and Expenses	174,388.00	115,200.00		131,200.00	130,540.67	659.33
102	Other Expenses	143,085.00	102,725.00		82,725.00	78,021.15	4,703.85

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Other Expenses (Cont.)						
	Housekeeping						
111	Housekeeping Supplies and Expenses	792,800.00	585,000.00		649,000.00	647,853.04	1,146.96
112	Laundry Supplies and Expenses	293,700.00	262,300.00		257,300.00	251,632.64	5,667.36
	Dietary						
120	Food Inspection Costs	936,000.00	868,100.00	100,000.00	983,100.00	905,818.81	77,281.19
	General Maintenance and Plant Operations						
130	Fuel, Oil and Powerhouse Supplies	177,200.00	202,100.00		220,100.00	218,569.06	1,530.94
131	Gas and Electric	160,000.00	165,900.00		157,900.00	155,349.05	2,550.95
132	Other Expenses	200,545.00	185,000.00		155,000.00	149,820.21	5,179.79
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	—	17,551.00		17,551.00	17,550.26	.74

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF PLANNING (Continued)						
	Salaries and Wage (Cont.)						
156	Other Employees	—	88,317.00		67,867.00	66,720.16	1,146.84
	Other Expenses						
157	Development Promotion	—	10,000.00		26,000.00	8,591.51	17,408.49
158	Printing, Stationery and Other Office Supplies	—	40,000.00		40,000.00	34,112.25	5,887.75
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
160	Chief of Public Relations	—	14,943.00		14,943.00	14,942.46	.54
161	Other Employees	—	20,255.00		20,255.00	20,254.78	.22
163	Other Expenses	—	6,300.00		6,300.00	5,711.54	588.46
	BOARD OF ADJUSTMENT						
	Salaries and Wages						
165	Secretary and Other Employees	4,981.00	4,981.00		4,981.00	4,980.82	.18
168	Other Expenses	13,750.00	12,400.00		12,400.00	12,356.27	43.73

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	Salaries and Wages						
170	Secretary and Clerk	17,316.00	14,874.00		15,474.00	15,461.59	12.41
	Other Expenses						
173	Miscellaneous Expense	3,855.00	4,221.00		4,221.00	3,380.98	840.02
174	Refunds of Beverage Licenses	1,000.00	1,000.00		1,000.00	—	1,000.00
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	—	12,348.00		9,848.00	9,034.92	813.08
178	Other Expenses	—	8,624.00		8,624.00	5,000.50	3,623.50
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrate	48,813.00	48,813.00		47,613.00	46,877.63	735.37
182	Court Clerks	51,797.00	47,383.00		48,083.00	48,047.89	35.11
183	Other Employees	160,339.00	145,175.00		149,675.00	149,142.08	532.92

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	MUNICIPAL COURTS (Continued)						
	Other Expenses						
188	Printing, Stationery and Other Miscellaneous Expenses	35,900.00	30,600.00		43,100.00	42,470.29	629.71
189	Contract—Electronic Data Processing Services	50,000.00	40,000.00		52,000.00	51,006.07	993.93
	JERSEY CITY INCINERATOR AUTHORITY CONTRACT						
194	(R.S.40:66A-20)	2,915,100.00	2,904,038.00		2,904,038.00	2,904,038.00	—
	MAINTENANCE OF FREE PUBLIC LIBRARY						
195	(R.S.40:54-8)	950,655.00	923,483.00		923,483.00	923,483.00	—
	JERSEY CITY PARKING AUTHORITY DONATION						
197	(R.S.40:11A-21)	60,000.00	60,000.00		60,000.00	60,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AND AGENCIES (Cont.)						
	COMMUNITY AND NEIGHBORHOOD DEVELOPMENT						
199	ORGANIZATION	—	—	98,250.00	98,250.00	98,250.00	—
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$16,125,809.00	$14,014,868.00	$ 198,250.00	$14,247,618.00	$14,075,468.19	$ 172,149.81
	CITY CLERK AND MUNICIPAL COUNCIL OFFICE OF THE CITY CLERK						
	Salaries and Wages						
200	City Clerk $	17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.95	$ .05
201	Assistant Municipal Clerk	13,449.00	11,955.00		12,005.00	11,993.60	11.40
202	Clerk and Other Employees	57,956.00	59,493.00		54,443.00	51,667.28	2,775.72

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	OFFICE OF THE CITY CLERK (Continued)						
	Salaries and Wages (Cont.)						
203	Primary and General Elections	4,000.00	6,000.00		6,000.00	5,794.05	205.95
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	48,040.00	43,260.00		55,260.00	48,012.98	7,247.02
207	Primary and General Election Expense	22,925.00	23,000.00		23,000.00	22,788.09	211.91
208	Municipal Election Expense	—	110,365.00	110,000.00	220,365.00	214,653.67	5,711.33
209	Advertising Ordinances	15,500.00	15,500.00		15,500.00	14,846.62	653.38
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		59,755.00	59,738.74	16.26

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	MUNICIPAL COUNCIL (Cont.)						
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	17,000.00	1,000.00
223	Accounting Fees	60,000.00	60,000.00		60,000.00	25,000.00	35,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	6,400.00	6,388.00		10,888.00	10,175.49	712.51
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 336,424.00	$ 444,115.00	$ 110,000.00	$ 561,615.00	$ 508,068.63	$ 53,546.37
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	Business Administrator	$ 27,395.00	$ 27,395.00	$	$ 27,395.00	$ 27,394.38	$ .62

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	ADMINISTRATOR'S OFFICE (Cont.)						
	Salaries and Wage (Cont.)						
251	Administrative Secretary and Other Employees	15,542.00	14,546.00		14,546.00	14,134.70	411.30
253	Other Expenses	8,250.00	8,450.00		11,450.00	9,502.48	1,947.52
	DIVISION OF BUDGET						
	Salaries and Wages						
255	Budget Officer	20,318.00	19,435.00		19,435.00	19,434.22	.78
256	Senior Budget Examiner and Other Employees	38,691.00	23,352.00		21,352.00	20,377.84	974.16
	Other Expenses						
258	Office Supplies and Other Expenses	3,805.00	3,400.00		4,400.00	4,229.09	170.91
259	Reproduction of Budget	4,555.00	4,755.00		4,755.00	4,012.00	743.00
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	Purchasing Agent	15,693.00	15,065.00		15,065.00	15,064.92	.08

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	DIVISION OF PURCHASES						
	Salaries and Wage (Cont.)						
261	Purchasing Assistants and Other Employees	30,256.00	28,990.00		26,990.00	26,698.64	291.36
263	Other Expenses	8,375.00	7,300.00		7,300.00	7,151.40	148.60
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	19,741.00	18,822.00		18,822.00	18,539.77	282.23
	Other Expenses						
273	Postage	26,000.00	29,000.00		29,000.00	24,000.00	5,000.00
274	Office Supplies and Other Expense	36,218.00	28,803.00		31,803.00	30,630.16	1,172.84
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 254,839.00	$ 229,313.00	$ —	$ 232,313.00	$ 221,169.60	$ 11,143.00

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director $	17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
281	Administrative Secretary and Other Employees	59,719.00	56,308.00		56,308.00	53,040.87	3,267.13
285	Other Expenses	4,105.00	5,275.00		5,275.00	4,882.27	392.73
	TOTAL—DEPARTMENT OF PERSONNEL $	81,755.00	$ 79,514.00	$ —	$ 79,514.00	$ 75,854.04	$ 3,659.96
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel $	17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
291	Assistant Corporation Counsel	116,552.00	116,552.00		116,552.00	115,631.68	920.32
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	40,342.00	38,471.00		37,471.00	34,058.01	3,412.99

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT (Continued)						
	Other Expenses						
	Tax Litigation Code and Other Expenses						
296	Codification of Ordinances	—	25,000.00		25,000.00		25,000.00
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,000.00		5,000.00	4,999.85	.15
299	Miscellaneous Expense	39,240.00	16,390.00		16,390.00	12,235.89	4,154.11
	TOTAL—LAW DEPARTMENT	$ 228,527.00	$ 228,306.00	$ —	$ 228,306.00	$ 194,817.97	$ 33,488.03
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.91	$ .09

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages (Cont.)						
301	Administrative Secretary and Other Employees	21,213.00	20,245.00		19,845.00	18,862.16	982.84
	Other Expenses						
308	Miscellaneous Expense	10,435.00	7,660.00		7,660.00	7,069.40	590.60
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	15,065.00	14,438.00		14,438.00	14,426.45	11.55
313	City Surveyor and Other Employees	24,271.00	23,239.00		23,239.00	23,238.28	.72
314	Senior Assessing Clerk and Other Employees	83,795.00	87,347.00		95,847.00	94,696.53	1,150.47
	Other Expenses						
316	Property Appraisals	50,000.00	32,500.00		47,500.00	42,687.27	4,812.73
317	Other Appraisal Expenses	1,200.00	1,200.00		1,200.00	1,085.00	115.00
318	Miscellaneous Expense	15,475.00	15,545.00		15,545.00	13,574.54	1,970.46

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	12,471.00	11,930.00		11,930.00	11,929.06	.94
322	Chief Clerk and Other Employees	122,277.00	123,095.00		118,095.00	114,215.65	3,879.35
	Other Expenses						
325	Cost of Tax Billing and Collections	15,950.00	7,495.00		7,495.00	4,621.40	2,873.60
327	Cost of Tax Sale	10,350.00	9,300.00		9,300.00	281.00	9,019.00
329	Miscellaneous Expense	23,700.00	18,505.00		20,905.00	20,748.61	156.39
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,396.00	7,122.00		7,122.00	7,121.40	.60
331	Clerks	11,040.00	10,590.00		10,590.00	10,589.02	.98
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	40,000.00	40,000.00		40,000.00	10,900.80	29,099.20
338	Miscellaneous	1,450.00	1,350.00		1,350.00	1,301.26	48.74

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	16,948.00	15,065.00		15,465.00	15,451.16	13.84
341	Other Employees	39,172.00	37,784.00		37,784.00	37,745.88	38.12
348	Other Expenses	5,200.00	5,250.00		5,250.00	4,968.35	281.65
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Director, Data Processing Division	18,427.00	17,627.00		17,627.00	17,626.18	.82
351	Data Processing Analyst and Other Employees	71,836.00	55,661.00		45,761.00	45,087.78	673.22
355	Other Expenses	58,200.00	56,100.00		56,100.00	32,466.27	23,633.73
	DIVISION OF TREASURY						
	Salaries and Wages						
361	Other Employees	19,516.00	21,338.00		18,338.00	15,806.89	2,531.11
363	Other Expenses	7,275.00	4,865.00		4,865.00	3,295.85	1,569.15

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF PAYROLLS						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	100,315.00	101,300.00		93,800.00	93,289.10	510.90
367	Other Expenses	11,475.00	11,790.00		13,790.00	13,695.10	94.90
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor, Division of Accounts and Control	14,097.00	14,097.00		11,997.00	11,385.78	611.22
372	Principal Accountant and Other Employees	79,243.00	73,282.00		73,282.00	71,460.48	1,821.52
378	Other Expenses	20,700.00	19,515.00		19,515.00	10,603.84	8,911.16
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	36,124.00	34,201.00		35,301.00	34,573.89	727.11
383	Other Expenses	19,450.00	7,338.00		7,338.00	7,102.78	235.22

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	20,555.00	19,794.00		19,794.00	19,793.54	.46
386	Other Expenses	750.00	690.00		690.00	433.16	256.84
	SUB-TOTAL (Dept. of Finance)	$ 1,023,302.00	$ 945,189.00	$ —	$ 946,689.00	$ 850,064.77	$ 96,624.23
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 120,713.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ —
388	Municipal Employees Insurance Premiums	—	41,033.00		41,033.00	41,032.80	.20
389	Insurance—All Departments	350,000.00	300,000.00		375,000.00	348,448.84	26,551.16
390	Municipal Water Service	25,000.00	25,000.00		27,000.00	26,968.68	31.32

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.)						
	MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	—
392	Municipal Publicity	13,000.00	13,000.00		18,000.00	17,060.72	939.28
393	Other Municipal Advertising	3,500.00	3,500.00		3,500.00	3,351.68	148.32
394	Celebration of Public Events, Anniversaries and Holidays	6,000.00	5,500.00		9,000.00	8,170.80	829.20
395	Industrial Promotion	32,500.00	25,000.00		25,000.00	13,290.47	11,709.53
396	Community Renewal Program (Federal Aid)	40,000.00	30,000.00		30,000.00	30,000.00	—
397	Municipal Employees Surety Bonds	10,676.00	10,000.00		10,000.00	9,637.94	362.06
397A	Group Insurance Plans for Employees	1,208,000.00	402,000.00		467,000.00	408,575.14	58,424.86

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.) MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
398	Sewage Charges— Jersey City Sewerage Authority	75,000.00	75,000.00		81,000.00	80,906.04	93.96
399	Urban Redevelopment Program	150,000.00	15,000.00		15,000.00	15,000.00	—
399A	Awards Program for Meritorious Service (N.J.S. 40A:5-31)	5,000.00	5,000.00		5,000.00	400.00	4,600.00
399B	Awards Program for Heroism (N.J.S.40A:5-31)	24,938.00	18,028.00		20,153.00	20,130.96	22.04
	SUB-TOTAL— Miscellaneous Items	$ 2,068,759.00	$ 1,047,493.00	$ —	$ 1,206,118.00	$ 1,102,406.07	$ 103,711.93
	TOTAL— DEPARTMENT OF FINANCE	$ 3,092,061.00	$ 1,992,682.00	$ —	$ 2,152,807.00	$ 1,952,470.84	$ 200,336.16

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director ....$	17,931.00 $	17,931.00 $	$	17,931.00 $	17,930.90 $	.10
401	Administrative Secretary and Other Employees	40,690.00	40,884.00		40,884.00	39,874.71	1,009.29
	Other Expenses						
408	Office Supplies and Other Expenses	4,550.00	4,800.00		4,800.00	3,670.58	1,129.42
409	Uniforms	37,700.00	36,400.00		36,400.00	36,160.64	239.36
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director, Division of Engineering	22,261.00	21,333.00		21,333.00	21,332.74	.26
411	Other Engineering Employees	84,456.00	83,637.00		82,062.00	67,655.74	14,406.26
412	Principal Clerk and Other Employees	81,587.00	79,436.00		75,786.00	73,436.02	2,349.98

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF ENGINEERING (Continued)						
	Other Expenses						
417	Municipal Street Lighting (Contract)	700,000.00	715,000.00		715,000.00	698,362.16	16,637.84
418	Engineering Supplies and Office Expenses	8,675.00	5,120.00		8,770.00	5,255.98	3,514.02
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director, Division of Public Building Repair	14,456.00	11,930.00		13,505.00	13,484.10	20.90
424	Union Trade Craftsmen	134,748.00	123,146.00		123,146.00	121,243.16	1,902.84
425	Repairmen and Other Employees	88,641.00	83,244.00		83,244.00	76,888.30	6,355.70
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	110,800.00	117,385.00		137,785.00	134,378.80	3,406.20
428	Dock and Bulkhead Maintenance	9,300.00	10,300.00		400.00	398.64	1.36

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	11,930.00	14,097.00		14,097.00	12,846.04	1,250.96
441	Garage Superintendent	16,361.00	28,921.00		28,921.00	23,446.83	5,474.17
442	Automotive Mechanics and Other Employees	535,531.00	531,867.00		516,867.00	486,188.21	30,678.79
	Other Expenses						
446	Automotive Maintenance	275,000.00	250,000.00		265,000.00	263,199.65	1,800.35
447	Gasoline and Oil	130,000.00	125,000.00		140,000.00	111,887.58	28,112.42
448	Other Supplies and Expenses	69,600.00	70,250.00		75,250.00	69,861.94	5,388.06
449	Purchase of New Equipment	592,421.00	180,858.00		180,858.00	179,643,42	1,214.58
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director—Parks and Public Buildings	14,097.00	11,930.00		12,180.00	12,179.17	.83

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	Salaries and Wages (Cont.)						
453	Park Superintendent and Other Park Employees	591,568.00	568,054.00		501,304.00	497,896.52	3,407.48
454	Stadium Superintendent and Other Stadium Employees	95,093.00	93,931.00		93,931.00	72,917.71	21,013.29
457	Building Superintendent	8,407.00	7,824.00		8,224.00	7,978.40	245.60
458	Building Maintenance Workers and Other Employees	144,147.00	138,558.00		138,158.00	129,294.00	8,864.00
	Other Expenses						
466	Horticulture Supplies	20,000.00	25,000.00		25,000.00	22,745.35	2,254.65
467	Materials and Supplies—Parks	72,025.00	72,700.00		77,700.00	76,742.55	957.45
468	Telephone	24,000.00	23,000.00		25,000.00	24,587.97	412.03
469	Supplies and Expenses—Public Building	34,300.00	30,920.00		35,920.00	32,902.63	3,017.37

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	11,930.00	13,555.00		13,355.00	11,297.49	2,057.51
472	Assistant Director, Division of Sanitation	27,155.00	26,055.00		26,305.00	26,134.10	170.90
473	Chief Sanitation Inspector ...	6,904.00	6,616.00		6,616.00	6,615.44	.56
475	Senior Sanitation Inspector	24,853.00	23,557.00		23,657.00	23,628.17	28.83
476	Other Sanitation Employees	622,904.00	601,370.00		554,720.00	531,785.20	22,934.80
477	Snow Removal	20,000.00	20,000.00		20,000.00	20,000.00	—
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses ...	37,825.00	38,525.00		38,525.00	37,827.78	697.22
484	Snow Removal	10,000.00	36,000.00		48,000.00	47,017.38	982.62
	DIVISION OF STREETS AND SEWERS						
	Salaries and Wages						
490	Director, Division of Streets and Sewers	14,097.00	11,930.00		11,930.00	11,929.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF STREETS AND SEWERS (Continued)						
	Salaries and Wages (Cont.)						
492	Assistant Director and Other Supervisory Employees	26,678.00	26,345.00		26,345.00	24,850.46	1,494.54
493	Other Employees	569,532.00	544,831.00		524,831.00	500,208.48	24,622.52
	Other Expenses						
496	Materials and Supplies	42,525.00	41,350.00		81,350.00	58,013.66	23,336.34
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	69.20	39,930.80
497A	Repairs to Sidewalks	25,000.00	—		—	—	—
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,637.00	363.00
499	Reconstruction of Sewers on Railroad Ave.	—	—	83,250.00	83,250.00	83,250.00	—
499A	Reconstruction of Sewer on Manhattan Ave.	—	—	186,000.00	186,000.00	96,000.00	90,000.00
499B	Reconstruction of Pine Street Sewer	—	—	172,000.00	172,000.00	—	172,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,471,678.00	$ 4,955,590.00	$ 441,250.00	$ 5,358,340.00	$ 4,814,653.86	$ 543,686.14
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 13,431.00	$ 13,379.22	$ 51.78
502	Administrative Clerk and Other Employees	15,620.00	15,006.00		15,006.00	15,005.12	.88
508	Other Expenses	1,763.00	2,263.00		2,263.00	1,900.99	362.01
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	14,237.00	12,527.00		13,102.00	13,092.21	9.79

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
511	Assistant Health Officer	13,426.00	11,362.00		12,137.00	12,129.29	7.71
512	Other Employees	57,287.00	55,698.00		55,698.00	55,259.14	438.86
	Other Expenses						
518	Office Supplies and Other Expenses	9,625.00	9,865.00		9,865.00	8,987.92	877.08
519	Contract for Services by Hudson County District Society of Prevention of Cruelty to Animals (R.S.40:48-5.1)	—	9,000.00		9,000.00	9,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspector	20,231.00	17,804.00		18,429.00	18,425.44	3.56
521	Sanitary Inspectors	125,048.00	127,053.00		115,078.00	106,622.22	8,455.78
524	Clerk and Other Employees	56,478.00	55,576.00		55,576.00	54,204.51	1,371.49
528	Other Expenses	19,750.00	20,450.00		20,450.00	15,928.45	4,521.55
	DIVISION OF HEALTH—MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	13,426.00	12,394.00		12,669.00	12,649.23	19.77
534	Assistant Director, Public Health Nursing Service	38,369.00	35,417.00		36,167.00	36,148.89	18.11

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
DIVISION OF HEALTH—MEDICAL BUREAU (Continued)						
Salaries and Wages (Cont.)						
535 Public Health Nurse Supervisors	62,435.00	55,496.00		57,646.00	57,628.03	17.97
536 Assistant Public Health Nurse Supervisors	18,528.00	16,780.00		17,205.00	17,189.47	15.53
537 Public Health Nurse Trainees	417,511.00	361,386.00		357,786.00	349,760.12	8,025.88
538 Clerks and Other Employees	160,934.00	199,420.00		169,420.00	151,297.73	18,122.27
539 Other Expenses	287,792.00	355,137.00		355,137.00	228,867.12	126,269.88
DIVISION OF MEDICAL SERVICES						
Salaries and Wages						
540 Director, Division of Medical Services	16,141.00	15,544.00		15,544.00	15,543.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF MEDICAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
541	Deputy Director, Division of Medical Services	13,282.00	12,790.00		12,790.00	12,789.66	.34
542	Medical Examiners	105,593.00	105,594.00		105,144.00	104,552.80	591.20
543	Administrative Clerk and Other Employees	18,452.00	18,034.00		18,034.00	17,998.94	35.06
545	Other Expenses	14,665.00	12,790.00		12,790.00	12,366.42	423.58
	DIVISION OF WELFARE						
	Salaries and Wages						
550	Director of Welfare	14,097.00	13,555.00		13,555.00	13,554.84	.16
551	Deputy Director of Welfare	11,475.00	11,050.00		11,050.00	11,049.48	.52
553	Welfare Supervisor and Other Employees	201,577.00	218,548.00		173,548.00	171,816.96	1,731.04
	Other Expenses						
556	Public Assistance (State Aid Agreement)	450,000.00	450,000.00		450,000.00	450,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF WELFARE (Cont.)						
	Other Expenses (Cont.)						
557	Printing and Stationery	4,500.00	5,000.00		5,000.00	4,306.50	693.50
558	Other Miscellaneous Expenses	12,670.00	12,120.00		12,120.00	10,188.52	1,931.48
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	14,097.00	14,097.00		14,097.00	13,012.74	1,084.26
561	Assistant Superintendents of Recreation	18,348.00	17,614.00		17,614.00	17,613.96	.04
562	Sport Officials and Other Employees	425,600.00	412,389.00		403,389.00	396,191.39	7,197.61
	Other Expenses						
567	Athletic Supplies and Services	43,800.00	41,950.00		50,950.00	47,427.80	3,522.20
568	Other Supplies and Expenses	30,840.00	27,070.00		41,570.00	38,192.65	3,377.35

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	14,943.00	14,943.00		14,943.00	14,942.46	.54
571	Assistant Division Director and Other Employees	432,563.00	427,956.00		402,956.00	398,993.69	3,962.31
	Other Expenses						
575	Office Supplies and Other Expenses	17,750.00	19,750.00		19,750.00	19,250.09	499.91
576	Demolition of Condemned Buildings and Structures	182,500.00	153,000.00		253,000.00	222,994.00	30,006.00
	DIVISION OF WEIGHTS AND MEASURES						
	Salaries and Wages						
580	Municipal Superintendent of Weights and Measures	10,520.00	8,902.00		9,352.00	9,334.98	17.02

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
DIVISION OF WEIGHTS AND MEASURES (Continued)						
Salaries and Wages (Cont.)						
581 Assistant Municipal Superintendent of Weights and Measures	43,595.00	42,021.00		42,021.00	41,781.41	239.59
588 Other Expenses	2,891.00	2,731.00		2,731.00	2,399.97	331.03
TOTAL—DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY	$ 3,450,290.00	$ 3,448,013.00	$ —	$ 3,448,013.00	$ 3,223,777.42	$ 224,235.58

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS— (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
601	Chief Clerk and Other Employees	28,395.00	26,773.00		28,573.00	26,909.06	1,663.94
608	Other Expenses	2,460.00	2,650.00		3,250.00	2,986.18	263.82
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.51
611	Deputy Chiefs	275,050.00	204,455.00		193,455.00	189,680.35	3,774.65
612	Battalion Chiefs	280,821.00	189,021.00		178,521.00	175,232.42	3,288.58
613	Captains	2,061,549.00	1,535,151.00		1,534,151.00	1,508,235.71	25,915.29
614	Firemen	6,580,840.00	5,318,456.00		5,221,931.00	5,208,988.82	12,942.18
615	Civilian Employees	104,878.00	97,664.00		92,764.00	88,933.10	3,830.90
	Other Expenses						
630	Fuel	4,000.00	6,000.00		6,000.00	1,948.37	4,051.63
634	Telephones and Telegraph	18,000.00	16,800.00		17,800.00	17,295.22	504.78
635	Light and Power	32,500.00	34,500.00		36,000.00	35,035.05	964.95

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIVISION OF FIRE (Continued)						
	Other Expenses (Cont.)						
637	Uniform Allowance	228,000.00	229,350.00		229,350.00	224,400.00	4,950.00
638	Other Miscellaneous Expense	48,700.00	48,700.00		59,200.00	50,865.43	8,334.57
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	15,492.23	2,507.77
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	133,158.00	131,254.00		143,254.00	140,766.55	2,487.45
655	Other Expenses	55,000.00	55,000.00	$	$ 94,800.00	$ 94,719.47	$ 80.53
	TOTAL—FIRE DEPARTMENT	$ 9,913,117.00	$ 7,949,211.00	$ —	$ 7,892,486.00	$ 7,816,924.35	$ 75,561.65

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 15,861.95	$ 2,069.05
701	Administrative Clerk and Other Employees	14,608.00	14,037.00		15,637.00	15,585.97	51.03
708	Other Expenses	1,964.00	2,114.00		2,114.00	1,802.16	311.84
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.15
711	Deputy Chiefs	226,400.00	80,046.00		80,046.00	74,726.48	5,319.52
712	Inspectors	—	94,410.00		94,410.00	88,726.78	5,683.22
713	Captains	280,224.00	208,102.00		208,102.00	208,051.72	50.28
714	Lieutenants	834,309.00	513,504.00		457,554.00	449,144.00	8,410.00
715	Sargeants	1,355,487.00	1,064,175.00		1,064,175.00	1,051,056.13	13,118.87
716	Detectives	1,220,585.00	941,912.00		891,912.00	871,521.95	20,390.05
717	Patrolmen and Other Employees	6,701,837.00	5,436,726.00		5,275,176.00	5,248,777.72	26,398.28
718	School Guards	285,384.00	259,440.00		259,440.00	245,163.95	14,276.05
719	Civilian Employees	518,752.00	493,792.00		493,792.00	452,352.94	41,439.06

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	Other Expenses						
750	Fuel	10,000.00	11,000.00		11,000.00	10,373.33	626.67
754	Telephone and Telegraph	53,000.00	50,000.00		68,500.00	59,767.92	8,732.08
755	Light and Power	47,000.00	46,000.00		48,000.00	45,617.80	2,382.20
757	Uniform Allowance	265,950.00	266,250.00		266,250.00	257,550.00	8,700.00
758	Special Investigators	4,500.00	4,500.00		4,500.00	4,300.00	200.00
759	Other Expenses	153,310.00	138,780.00		200,230.00	197,960.64	2,269.36
760	Other Expenses—Training, Education, Uniforms, Equipment	26,128.00	—				
	TOTAL—POLICE DEPARTMENT	$12,041,204.00	$ 9,660,225.00	$ —	$ 9,476,275.00	$ 9,315,846.93	$ 160,428.07
	DEPARTMENT OF COMMUNITY AFFAIRS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
801	Director	$ 17,931.00	$ —	$	$	$	$

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages (Continued)						
802	Administrative Secretary	8,093.00	—				
805	Other Expenses	3,140.00	—				
	DIVISION OF PLANNING						
	Salaries and Wages						
820	Director of Planning	18,314.00	—				
821	Other Employees	134,409.00	—				
	Other Expenses						
825	Development Promotion	85,000.00	—				
826	Printing, Stationery and Other Office Supplies	43,775.00	—				
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
830	Chief of Public Relations ...	14,943.00	—				
831	Other Employees	21,034.00	—				
835	Other Expenses	5,825.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
	DEFENSE COUNCIL						
	Salaries and Wages						
840	Administrative Clerk and Other Employees	8,153.00	—				
845	Other Expenses	6,729.00	—				
850	MODEL CITIES	60,000.00	—				
855	COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION	100,000.00	—				
	TOTAL—DEPARTMENT OF COMMUNITY AFFAIRS	$ 527,346.00	$ —	$ —	$ —	$ —	$ —
	TOTAL OPERATIONS	$51,523,050.00	$43,001,837.00	$ 749,500.00	$43,677,287.00	$42,199,051.83	$ 1,478,235.17
	(b) Contingent (32301)	50,000.00	50,000.00		50,000.00	49,673.48	326.52

CURRENT FUND—APPROPRIATIONS—(Continued)

	APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
TOTAL OPERATIONS—INCLUDING CONTINGENT (30001)	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
DETAIL:						
Salaries and Wages	$36,289,927.00	$30,104,711.00	$	$29,314,336.00	$28,863,395.34	$ 450,940.66
Other Expenses (Including Contingent	15,283,123.00	12,947,126.00	749,500.00	14,412,951.00	13,385,329.97	1,027,621.03
	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
(c) CAPITAL IMPROVEMENTS						
892 Road Construction or Reconstruction with State Aid ......(32403)	$ 150,900.00	$ 131,500.00	$	$ 131,500.00	$ 131,500.00	$ —
894 Improvement of Roads—State Aid Road System Act of 1967 (32404)	—	150,000.00		150,000.00	—	150,000.00
TOTAL—CAPITAL IMPROVEMENTS (30002)	$ 150,900.00	$ 281,500.00	$ —	$ 281,500.00	$ 131,500.00	$ 150,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	APPROPRIATED For 1969	APPROPRIATED For 1969 By Emergency Resolution	APPROPRIATED Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	EXPENDED 1969 Reserved
	(d) MUNICIPAL DEBT SERVICE						
900	Payment of Bond Principal ....(32501)	$ 880,000.00	$ 790,000.00	$	$ 790,000.00	$ 790,000.00	$ —
905	Interest on Bonds ......(32512)	961,880.00	842,070.00		842,070.00	842.070.00	—
907	Interest on Prospective Issues	107,835.00	—				
908	Interest on Notes ......(32520)	288,103.00	226,567.00	35,475.00	262,042.00	262,042.00	—
	TOTAL—MUNICIPAL DEBT SERVICE (30003)	$ 2,237,818.00	$ 1,858,637.00	$ 35,475.00	$ 1,894,112.00	$ 1,894,112.00	$ —
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	(1) DEFERRED CHARGES:						
920	Emergency Authorization ...(32607)	$ 1,531,395.00	$ 469,000.00	$	$ 469,000.00	$ 469,000.00	$ —
923	Prior Years Bills:						
	Scott Printing Co.	—	465.00		465.00	465.00	
	Manhattan Laundry	—	21,496.00		21,496.00	21,495.38	.62
	Dr. Leo Fisher—Services—1967	155.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
	(1) DEFERRED CHARGES: (Continued)						
923	Prior Years Bills: (Cont.)						
	Xerox Corp.—Supplies and Services—1967	1,750.00	—				
	Dr. J. Myron Jackson—Services—1968	2,273.00	—				
925	Railroad Tax Judgments	400,000.00	400,000.00		400,000.00	400,000.00	—
	(2) STATUTORY EXPENDITURES:						
	Contributions to:						
926	Municipal Employees Pension Fund	2,300,000.00	2,000,000.00		2,000,000.00	2,000,000.00	—
927	Public Employees Retirement System (R.S.43:15A) ...(32702)	127,009.00	47,653.00		47,713.00	47,711.51	1.49
928	Social Security System (O.A.S.I.) ...(32703)	399,000.00	392,000.00		392,000.00	299,312.68	92,687.32
929	Consolidated Police and Firemens Pension Fund .....(32704)	1,959,571.00	1,663,303.00		1,675,303.00	1,640,964.66	34,338.34

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
	(2) STATUTORY EXPENDITURES: (Continued)						
	Contributions to: (Continued)						
930	Police and Firemen's Retirement System of New Jersey ..(32705)	3,140,741.00	1,707,087.00	611,300.00	2,318,387.00	2,317,424.40	962.60
931	Employees Non-contributory Pensions (43:8 B-1)	68,000.00	72,000.00		71,940.00	66,701.17	5,238.83
932	Pensioned Employees (R.S.43:4-1 to 4-5;43:8B-7)	67,300.00	69,300.00		69,300.00	63,163.44	6,136.56
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22) (43:8B-7)	7,625.00	7,625.00		7,625.00	7,624.32	.68

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL ...(30004)	$10,004,819.00	$ 6,849,929.00	$ 611,300.00	$ 7,473,229.00	$ 7,333,862.56	$ 139,366.44
	(f) JUDGMENT AND COMPENSATION CLAIMS (32711)						
940	Judgments and Settlements	$ 150,000.00	$ 35,000.00	$ 23,350.00	$ 70,400.00	$ 62,587.44	$ 7,812.56
941	Workman's Compensation Claims	135,000.00	135,000.00		185,000.00	173,016.46	11,983.54
	TOTAL—JUDGMENTS AND COMPENSATION CLAIMS .....(32711)	$ 285,000.00	$ 170,000.00	$ 23,350.00	$ 255,400.00	$ 235,603.90	$ 19,796.10
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (Items 8(a) to (f) Inclusive ....(30005)	$64,251,587.00	$52,211,903.00	$1,419,625.00	$53,631,528.00	$51,843,104.22	$ 1,788,423.78

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS—(Continued)		APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Payment of Bond Principal ....(32502)	$ 1,160,000.00	$ 935,000.00	$	$ 935,000.00	$ 935,000.00	$ —
915	Interest on Bonds—School ....(32525)	1,232,993.00	814,425.00		814,425.00	814,425.00	—
917	Interest on Prospective Issues	361,939.00	—				
918	Interest on Notes—School ....(32525)	885,349.00	713,835.00	111,770.00	825,605.00	825,604.04	.96
	(k) TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE ......(30006)	$ 3,640,281.00	$ 2,463,260.00	$ 111,770.00	$ 2,575,030.00	$ 2,575,029.04	$ .96
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (Items (h) and (k)) ....(30009)	$67,891,868.00	$54,675,163.00	$1,531,395.00	$56,206,558.00	$54,418,832.81	$ 1,787,725.19

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
(m) RESERVE FOR UNCOLLECTED TAXES	(32714)	7,062,476.60	5,507,811.49		5,507,811.49	5,507,811.49	—
9. TOTAL GENERAL APPROPRIATIONS	(30000)	$74,954,344.60	$60,182,974.49	$1,531,395.00	$61,714,369.49	$59,926,644.30	$ 1,787,725.19

DEDICATED WATER UTILITY BUDGET

		For 1970	For 1969	Realized in Cash in 1969
10. DEDICATED REVENUES FROM WATER UTILITY				
Operating Surplus Anticipated	(91301)	$ 650,000.00	$ 300,000.00	$ 300,000.00
Rents	(91303)	2,170,167.25	2,270,407.91	2,172,402.48
Municipal Service	(91305)	26,000.00	27,000.00	26,968.68
Miscellaneous	(91305)	272,000.00	200,000.00	274,405.70
Penalties	(91305)	13,000.00	15,000.00	13,289.28
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Finance				
Rents—Additional		770,000.00		
TOTAL WATER UTILITY REVENUES	(91307)	$3,901,167.25	$2,812,407.91	$2,787,066.14

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	11. APPROPRIATIONS FOR WATER UTILITY	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING						
	Salaries and Wages (92301-11)						
601	Division of Aqueduct Maintenance	$ 195,255.00	$ 186,724.00	$	$ 186,724.00	$ 169,854.90	$ 16,869.10
603	Division of Sewerage Treatment Plant—Boonton	255,572.00	195,490.00		195,490.00	154,157.81	41,332.19
640	Division of Supervision of Sewerage Plant	40,391.00	40,003.00		40,003.00	29,944.49	10,058.51
642	Division of Water Treatment Plant	84,551.00	80,906.00		80,906.00	79,805.72	1,100.28
660	Division of Engineering	69,669.00	67,886.00		71,086.00	71,072.37	13.63
673	Division of Water Distribution Maintenance	581,262.00	581,597.00		540,097.00	525,588.41	14,508.59
676	Division of Maintenance of Meters	29,610.00	32,398.00		32,398.00	21,391.91	11,006.09
902	Division of Meter Reading and Billing	168,741.00	166,343.00		166,343.00	155,938.28	10,404.72
920	Division of Chief Engineer	43,135.00	42,462.00		39,262.00	36,499.97	2,762.03
	Overtime All Divisions	30,000.00	30,000.00		30,000.00	27,929.81	2,070.19

DEDICATED WATER UTILITY BUDGET—(Continued)

			APPROPRIATED			EXPENDED 1969	
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING (Continued)						
	Other Expenses (92301-99)						
154	Maintenance, Materials and Supplies for Distribution System	85,000.00	85,350.00		85,350.00	38,781.54	46,568.46
398	Purchase of Automotive Equipment	—	30,475.00		30,475.00	26,625.35	3,849.65
408	Taxes	240,000.00	200,000.00		210,500.00	210,154.72	345.28
602	Water Purchases	15,000.00	26,000.00		26,000.00	10,873.01	15,126.09
604	Other Collecting Systems	95,000.00	60,000.00		60,000.00	42,682.51	17,317.49
605	Security Services	64,000.00	—				
612	Split Rock Reservoir	3,500.00	3,200.00		3,200.00	1,051.01	2,148.99
641	Purifications Supplies and Expenses	55,000.00	50,000.00		65,000.00	56,664.00	8,336.00
674	Repairs to Distribution System	70,000.00	50,000.00		60,000.00	58,865.55	1,134.45
675	Feasibility Study—Rockaway River Pollution	65,000.00	—				
905	Meter Reading, Collecting and Other Commercial Expense	36,008.00	28,940.00		34,940.00	33,838.09	1,101.91
923	Legal Expenses	8,000.00	8,000.00		8,000.00	7,116.91	883.09
925	Injuries and Damages	500.00	500.00		500.00	316.70	183.30
930B	Transportation Expenses	5,000.00	5,300.00		5,300.00	2,157.61	3,142.39

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	CAPITAL IMPROVEMENTS						
	Capital Improvement Fund ....(92302)	500,000.00	63,000.00		63,000.00	63,000.00	—
	Capital Outlay ....(92302)	175,000.00	175,000.00		175,000.00	101,198.76	73,801.24
	DEBT SERVICE						
221	Payment on Bond Principal ....(92303)	370,000.00	280,000.00		280,000.00	280,000.00	—
511	Interest on Bonds .....(92304)	319,436.25	137,853.91		137,853.91	137.853.91	—
	Interest on Prospective Issues—Water	39,500.00	—				
	Interest on Bond Anticipation Notes—Water ....(92304)	199,430.00	154,480.00	30,907.00	185,387.00	179,898.91	5,488.09
	DEFERRED CHARGES AND STATUTORY EXPENDITURES						
	DEFERRED CHARGES:						
	Emergency Authorization ....(92306)	30,907.00	—				

DEDICATED WATER UTILITY BUDGET—(Continued)

11. APPROPRIATIONS FOR WATER UTILITY (Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
STATUTORY EXPENDITURES:						
Contributions To: (92307) Social Security System (O.A.S.I.)	26,700.00	30,500.00		30,500.00	20,029.95	10,470.05
TOTAL—WATER UTILITY APPROPRIATIONS (92309)	$ 3,901,167.25	$ 2,812,407.91	$ 30,907.00	$ 2,843,314.91	$ 2,543,293.10	$ 300,021.81

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1970 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grant; Solid Fuel License and Poultry License; Deposits for Main Extensions and Service Connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET
DECEMBER 31, 1969

ASSETS

Cash and Investments	(11101)	$13,081,176.31
State Road Aid Allotments Receivable	(11102)	808,999.21
Receivables with Offsetting Reserves:		
Taxes Receivable	(11103)	12,618,220.77
Tax Title Liens Receivable	(11104)	4,820,651.84
Property Acquired by Tax Title Lien Liquidation	(11105)	11,870,292.00
Other Receivables	(11106)	11,453,255.38
Deferred Charges Required to be in 1970 Budget	(11107)	1,931,395.00
Deferred Charges Required to be in Budgets Subsequent to 1970	(11108)	400,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 1969	YEAR 1968
Surplus Balance January 1st	(23101)	$ 5,969,022.03	$ 4,799,264.87
CURRENT REVENUE ON A CASH BASIS:			
Current Taxes *(Percentage Collected: 1969—90.25% 1968—89.40%)	(23102)	46,958,471.77	48,664,554.43
Delinquent Taxes	(23103)	2,994,527.91	2,992,127.48
Other Revenue and Additions to Income	(23104)	34,259,441.83	31,413,641.42
Total Funds	(23105)	$90,181,463.54	$87,869,588.20
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	(23106)	$56,206,558.00	$54,548,380.39
School Taxes (Including Local and Regional)	(23107)	17,627,309.00	15,977,865.00

Total Assets	(11109)	$56,983,990.51

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	(21101)	$10,214,259.91
Reserves for Receivables	(21102)	40,762,419.99
Surplus	(21103)	6,007,310.61
Total Liabilities, Reserves and Surplus	(21104)	$56,983,990.51
School Tax Levy Unpaid	(22201)	$ 1,685,500.00
Less: School Tax Deferred	(22202)	—
*Balance Included in Above "Cash Liabilities"	(22203)	$ 1,685,500.00

County Taxes (Including Added Tax Amounts)	(23108)	11,778,807.45	11,700,308.85
Other Expenditures and Deductions from Income	(23110)	92,873.48	143,011.93
Total Expenditures and Tax Requirements		$85,705,547.93	$82,369,566.17
Less: Expenditures to be Raised by Future Taxes	(23112)	$ 1,531,395.00	$ 469,000.00
Total Adjusted Expenditures and Tax Requirements	(23113)	84,174,152.93	81,900,566.17
Surplus Balance December 31st	(23114)	$ 6,007,310.61	$ 5,969,022.03

PROPOSED USE OF CURRENT FUND SURPLUS IN 1970 BUDGET

Surplus Balance December 31, 1969	(23115)	$ 6,007,310.61
Current Surplus Anticipated in 1970 Budget	(23116)	4,500,000.00
Surplus Balance Remaining	(23117)	$ 1,507,310.61

SECTION 2—UPON ADOPTION FOR YEAR 1970

RESOLUTION

Be it Resolved by the Municipal Council of the City of Jersey City, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $32,197,039.89 (Item 2 below) for municipal purposes and

(b) $15,136,045.50 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and

(c) $ None (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

		(Flaherty		(		(
		(Jaroski		(	Abstained	(None
		(Kelaher		(Pesin		(
RECORDED VOTE	Ayes	(McGovern	Nays	(		
		(Massa		(Thornton		(
		(Pecoraro		(	Absent	(None
		(Quilty		(		(

SUMMARY OF REVENUES

1. GENERAL REVENUES	
Surplus Anticipated	$ 4,500,000.00
Miscellaneous Revenue Anticipated	33,101,634.21
Receipts from Delinquent Taxes	2,500,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a))	32,197,039.89

3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:

Item 6	$12,480,375.00	
Item 6(b) (N.J.S. 40A:4-14)	2,655,670.50	
Total Amount to Be Raised by Taxation for Schools in Type I School Districts Only		15,136,045.50
4. To be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6(b) (N.J.S. 40A:4-14)		—
Total Revenues		$87,434,719.60

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	
(a & b) Operations Including Contingent	$51,573,050.00
(c) Capital Improvements	150.900.00
(d) Municipal Debt Service	2,237,818.00
(e) Deferred Charges and Statutory Expenditures—Municipal	10,004,819.00
(f)-(g) Judgments and Cash Deficit	285,000.00
(k) For Local District School Purposes	3,640,281.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	7,062,476.60
6. SCHOOL APPROPRIATIONS—TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	12,480,375.00
Total Appropriations	$87,434,719.60

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 18th day of March, 1970. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 1970 approved budget and all amendments thereto, if any, which have previously been approved by the Director of Local Finance.

/s/ THOMAS F. X. SMITH
Clerk

Certified by me
This 18th day of March, 1970.

AT 2:20 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned:

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of March 20th, 1970

Minutes, Continued Budget Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, March 20th, 1970 at 10:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

On ruling of Judge Artaserse, the Public Hearing was ordered continued so that those persons invited to speak could have the opportunity to be heard.

At the Direction of City Clerk Smith, the following letter and telegram was forwarded to all Councilmen:

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N. J.

March 19, 1970

To All Councilmen:

Dear Councilmen:

Please be advised that at the direction of Judge Arterserse the Public Hearing on the 1970 budget will resume tomorrow, March 20th at 10 A.M.

Kindly acknowledge receipt on line indicated below.

Thomas F. X. Smith
City Clerk

hk

Received ....

President Flaherty announced the continuation of the Public Hearing and the following persons appeared and addressed the Council on the subject of the 1970 Municipal Budget: (They spoke against.)

Mary Lyles, 111 Claremont Avenue.
Charles Frain, 58 Van Ripen Avenue.
George Vanech, 44 Danforth Avenue.
Nancy Jackson, 73 Brinkerhoff Street.
Judith Flaherty, 19 Elizabeth Street.

James Manolio, 128 Sycamore Road.
Diane Cleary, 126 Fowler Avenue.
Catherine Macchi, 77 Sterling Avenue.
Nicholas D. Mele, 151 Nelson Avenue.
Bernadette J. Rose, 102 Highland Avenue.

Paul Lamb, 46 Kensington Avenue.
Robert C. Christie, 47 Glenwood Avenue.
Robert Lynch, 135 Belmont Avenue.
Mrs. Betty Block, 147 Highland Avenue.
Rev. James O'Brien, 768 Ocean Avenue.

Grace Nixon, 247 Liberty Avenue.
Sister Rita, (Christ the King Church.)
Monte Zucker, 24 Bentley Avenue.
Earl W. Byrd, 122 Seaview Avenue.
Ted Brinkofski, 23 Stegman Terrace.

Sister Margaret Murtha, 279 Second Street.
Robert Buckley, 112 Clark Avenue.
Thomas Zampino, 796 West Side Avenue.
Martin J. Salerno, 4 West Side Avenue.
Mrs. Peter J. Walsh, 758 West Side Avenue.

John A. Morris, 214 Terrace Avenue.
Brenda Kravetz, 103 Gifford Avenue.
Anthony Armagno, 224 Summit Avenue.
Thomas Walsh, 247 Neptune Avenue.
Kevin Herrick, 230 Stegman Street.

(Copies of these remarks have been stenographically recorded and are available for purchase or review in the office of the City Clerk.)

On motion of President Flaherty, seconded by Councilman Kelaher, and adopted by a 7-2 vote, (the nay votes being cast by Councilmen Pesin and Thornton), the Budget Hearing was closed at 6:20 P.M.

Council President called a recess at this time (6:20 p.m.).
The meeting was reconvened at 7:20 p.m. On roll call—all Councilmen present.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $6,629,750.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1971, and

WHEREAS, the above sum exceeds 1½% of the 1969 assessed valuation of the City, and

WHEREAS, N.J.S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $6,629,750.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the year ending June 30, 1971.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, Massa, Pecoraro and Quilty.

Nays: Councilmen McGovern, Pesin and Thornton.

Proposed amendments to the Budget were submitted by Councilman Thornton, seconded by Councilman Pesin. The following vote was recorded:

Ayes: Councilmen Pesin and Thornton.

Nays: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

(The proposed amendments were defeated by a vote of 7 to 2.)

Proposed amendments to the Budget were submitted by Councilman Pesin, seconded by Councilman Thornton. The following vote was recorded:

Ayes: Councilmen Pesin and Thornton.

Nays: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

The proposed amendments were defeated by a vote of 7 to 2 with exception of Line 519: (Contract for Services by Hudson County SPCA) with the following vote recorded:

Ayes: Councilmen McGovern, Pesin and Thornton.

Nays: Councilmen Flaherty, Jaroski, Kelaher, Massa, Pecoraro, Quilty.

(The above Line Item 519 defeated by a vote of 6-3).

With the exception of Line 801: (Department of Community Affairs), with the following vote recorded:

Ayes: Councilmen Pesin, Quilty and Thornton.

Nays: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro and Flaherty.

(Defeated by a vote of 6 to 3). (Each line item was read and voted upon separately by each Councilman).

1970

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1970.

THOMAS F. X. SMITH, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

Certified by me
This 10th day of February, 1970.

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

VINCENT J. INDELICATO
Registered Municipal Accountant
26 Journal Square, Jersey City, N. J.
201—653-0192

Certified by me
This 10th day of February, 1970.

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF DIRECTOR OF LOCAL FINANCE

The changes or comments which follow must be considered in connection with further action on this budget:

CITY OF JERSEY CITY, COUNTY OF HUDSON

Corrections should be made in the Expanatory Statement on Sheet 3 as indicated in red pencil.

Corrections must be made in the "Anticipated 1969" column on Sheet 5-6 in the Amount to be Raised by Taxes for Support of Municipal Budget and in Total General Revenues, as indicated in red pencil.

On the basis of a letter from your auditor, additional information must be inserted for certain items of "Prior Years Bills" appropriations on Sheets 11-12 and Sheet 13, as shown in red pencil.

The title of the "Special Item of General Revenue" in the WATER UTILITY BUDGET on Sheet 15 should include the word "Additional." The title would then read "Rents—Additional."

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1970.

Be It Resolved, that the following statements of revenues and appropriations shall constitute the local budget for the year 1970.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 27, 1970.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1970:

		(Thomas M. Flaherty		(		(
		(John Jaroski		(	Abstained	(NONE
		(John J. Kelaher		(		(
		(Thomas F. McGovern		(		(
RECORDED VOTE	Ayes	(Morris Pesin	Nays	(NONE		
		(William A. Massa		(		(
		(Francis J. Quilty		(		(
		(Aniello R. Pecoraro		(	Absent	(NONE
		(William J. Thornton		(		(

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10th, 1970.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 10th, 1970, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1970 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

EXPLANATORY STATEMENT		YEAR 1970	YEAR 1969
General Appropriations for:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$64,251,587.00	$52,211,903.00
2. Local District School Purposes in Municipal Budget (Item 8 (K), Sheet 14)		3,640,281.00	2,463,260.00
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89 Percent of Tax Collections		7,062,476.60	5,507,811.49
4. Total General Appropriations (Item 9, Sheet 14)		74,954,344.60	60,182,974.49
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1970 $984,610.50 1969 $951,668.00	40,101,634.21	37,749,314.37
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 6)		32,197,039.89	20,922,068.12
(b) Addition to Local District School Tax (Item 6(b), Sheet 6)		2,655,670.50	1,511,592.00

EXPLANATORY STATEMENT—(Continued)

SUMMARY OF 1969 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$60,182,974.49	$ 2,812,407.91
Budget Appropriations Added by Chapter 159, P.L. 1948	None	None
Emergency Appropriations	1,531,395.00	30,907.00
TOTAL APPROPRIATIONS	$61,714,369.49	$ 2,843,314.91
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$59,926,644.30	$ 2,543,293.10
Reserved	1,787,725.19	300,021.81
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$61,714,369.49	$ 2,843,314.91
OVEREXPENDITURES *	$ None	$ None

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

CURRENT FUND—ANTICIPATED REVENUES

GENERAL REVENUES		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
1. SURPLUS ANTICIPATED	(41910)	$ 2,866,916.40	$ 3,497,757.16	$ 3,497,757.16
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OR LOCAL FINANCE	(41911)	1,633,083.60	1,002,242.84	1,002,242.84
TOTAL SURPLUS ANTICIPATED		$ 4,500,000.00	$ 4,500,000.00	$ 4,500,000.00
3. MISCELLANEOUS REVENUES				
Licenses				
Alcoholic Beverages	(41101)	$ 314,000.00	$ 316,000.00	$ 314,805.00
Hack Licenses	)	6,000.00	7,000.00	6,414.56
Marriage Licenses	)	7,000.00	7,000.00	7,825.00
Mechanical Amusement Devices	)	40,000.00	40,000.00	42,370.00
Laundry Licenses	(41109)	5,000.00	5,000.00	5,395.00
Restaurant Licenses	)	13,000.00	13,000.00	14,050.00
Vending Machine Licenses	)	5,000.00	5,000.00	6,191.50
Bingo and Raffle Licenses	)	12,000.00	11,000.00	13,045.00
Parking Lot Licenses	)	8,000.00	5,000.00	10,913.99
Fees and Permits				
Building Bureau Permits	(41201)	55,000.00	50,000.00	59,098.57
Combustible Bureau Permits	)	13,000.00	13,000.00	13,356.50

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Sewer and Street Opening Permits	(41217)	9,000.00	9,000.00	9,474.00
Search Fees		6,000.00	6,000.00	7,674.40
Public Health Nursing Fees		260,000.00	275,000.00	261,463.39
Fines				
Municipal Courts	(41301)	580,000.00	635,000.00	582,276.00
State Road Aid, Formula Fund	(41501)	108,171.00	108,171.00	108,171.00
Interest and Cost on Taxes	(41421)	400,000.00	300,000.00	424,492.97
Bus Receipts Taxes	(41401)	200,000.00	185,000.00	205,664.72
Parking Meter Revenue	(41701)	190,000.00	200,000.00	190,604.48
Franchise Taxes	(41402)	1,440,000.00	1,390,000.00	1,444,080.42
Gross Receipts Taxes	(41403)	6,300,000.00	3,970,000.00	6,314,667.94
State Aid—Railroad Tax (R.S.54:29A)	(41407)	4,798,675.68	5,154,176.14	5,154,176.14
Financial Business Tax		85,000.00	48,000.00	86,978.99
Replacement Revenue—Business Personal Property (R.S.54:11D)	(41424)	5,227,194.00	5,227,194.00	5,227,194.00
State Sales Tax Aid Per Capita (Chap. 302-P.L.1968)	(41508)	1,146,088.90	1,092,043.23	1,092,043.23
Receipts from Jersey City Medical Center Receipts from Patients		6,800,000.00	5,500,000.00	6,801,000.00

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)	Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	239,000.00	507,000.00	395,607.39
Special Privileges	32,000.00	35,000.00	34,047.71
PATH (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	45,000.00	39,000.00	50,621.52
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City—Owned Property	50,000.00	35,000.00	53,796.99
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	20,000.00	30,000.00	20,291.54
Building Aid Allowance for Schools—State Aid	984,610.50	951,668.00	951,668.00
Interest on Investments	553,500.00	450,000.00	602,715.98
Interest on Bank Deposits	9,500.00	16,000.00	9,980.94
Payment in Lieu of Taxes—Jersey City Housing Authority	160,000.00	150,000.00	160,261.20
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	28,000.00	28,000.00	28,855.00
Shelter Rents—Gregory Project—Limited Dividend Housing Project	210,000.00	120,000.00	212,922.32

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued) 3. MISCELLANEOUS REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
State Gasoline Tax Refunds		30,000.00	30,000.00	32,193.57
State Health Aid (Per Chapter 36, P.L.-1966)		297,770.13	241,562.00	241,562.00
Rental Medical Center Buildings		278,000.00	283,000.00	278,928.00
Special Items of General Revenue with Prior Written Consent of Director of Local Finance:				
Gross Receipts Taxes—Hudson Generating Station		—	1,850,000.00	—
Capital Surplus		—	1,100,000.00	1,100,000.00
State Aid—Chapter 75, L.1969		1,764,624.00	—	—
State Aid—Housing Inspection		60,000.00	—	—
TOTAL MISCELLANEOUS REVENUES		$33,101,634.21	$30,749,314.37	$32,888,680.23
4. RECEIPTS FROM DELINQUENT TAXES	(41419)	$ 2,500,000.00	$ 2,500,000.00	$ 2,994,527.91
5. SUB-TOTAL GENERAL REVENUES (Item 1, 2, 3 and 4)		$40,101,634.21	$37,749,314.37	$40,383,208.14

CURRENT FUND—ANTICIPATED REVENUES—(Continued)

GENERAL REVENUES—(Continued)		Anticipated 1970	Anticipated 1969	Realized in Cash in 1969
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET				
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	(41415)	$32,197,039.89	$20,922,068.12	—
(b) Addition to Local District School Tax	(41416)	2,655,670.50	1,511,592.00	—
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET		$34,852,710.39	$22,433,660.12	$23,060,166.81
7. TOTAL GENERAL REVENUES	(40000)	$74,954,344.60	$60,182,974.49	$63,443,374.95

FOOTNOTE: The items of Revenue for State Road Aid shown as received in 1969 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor .... $	29,885.00 $	29,885.00 $		$ 29,885.00 $	29,884.92 $	.08
2	Deputy Mayor	17,931.00	14,943.00		15,593.00	15,571.01	21.99
3	Executive Secretary and Other Employees	98,313.00	71,717.00		78,417.00	78,260.31	156.69
10	Other Expenses	17,625.00	15,175.00		20,175.00	19,151.75	1,023.25
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages						
	Administrative						
15	Executive Director and Other Employees	157,119.00	90,069.00		91,069.00	88,615.38	2,453.62
16	Hospital Comptroller and Other Employees	53,897.00	32,035.00		32,035.00	29,947.15	2,087.85
17	Other Administrative and Clerical Employees	829,829.00	695,457.00		650,457.00	648,346.00	2,111.00

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
	Professional Care of Patients						
25	Medical Directors, Physicians and Internes	1,564,996.00	1,137,747.00		1,049,747.00	1,045,234.05	4,512.95
26	Director of Nurses	—	15,073.00		15,073.00	14,742.38	330.62
27	Nursing Service	2,147,904.00	1,614,584.00		1,679,584.00	1,672,476.07	7,107.93
28	Attendants and Other Employees	2,085,031.00	1,703,358.00		1,681,358.00	1,677,352.42	4,005.58
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	151,831.00	124.295.00		151,295.00	146,987.63	4,307.37
43	Garage Attendant	—	5,388.00		88.00	—	88.00
	Housekeeping						
52	Other Employees	656,793.00	616,546.00		588,546.00	586,199.93	2,346.07
	Powerhouse						
80	Chief Stationary Engineer	—	10,090.00		9,090.00	8,835.99	254.01

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
		APPROPRIATED				EXPENDED 1969	
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wage (Cont.)						
81	Other Employees	79,441.00	112,775.00		112,775.00	111,243.70	1,531.30
	Other Expenses						
	Administrative						
90	Stationery, Printing, Postage and Office Supplies	87,000.00	53,700.00		66,700.00	64,267.46	2,432.54
92	Telephone	52,800.00	44,000.00		47,000.00	44,921.42	2,078.58
93	Other Expenses	147,390.00	94,500.00		104,500.00	104,256.35	243.65
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	756,800.00	591,900.00		612,200.00	610,156.64	2,043.36
101	X-Ray Supplies and Expenses	174,388.00	115,200.00		131,200.00	130,540.67	659.33
102	Other Expenses	143,085.00	102,725.00		82,725.00	78,021.15	4,703.85

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Other Expenses (Cont.)						
	Housekeeping						
111	Housekeeping Supplies and Expenses	792,800.00	585,000.00		649,000.00	647,853.04	1,146.96
112	Laundry Supplies and Expenses	293,700.00	262,300.00		257,300.00	251,632.64	5,667.36
	Dietary						
120	Food Inspection Costs	936,000.00	868,100.00	100,000.00	983,100.00	905,818.81	77,281.19
	General Maintenance and Plant Operations						
130	Fuel, Oil and Power-house Supplies	177,200.00	202,100.00		220,100.00	218,569.06	1,530.94
131	Gas and Electric	160,000.00	165,900.00		157,900.00	155,349.05	2,550.95
132	Other Expenses	200,545.00	185,000.00		155,000.00	149,820.21	5,179.79
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	—	17,551.00		17,551.00	17,550.26	.74

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DIVISION OF PLANNING (Continued)						
	Salaries and Wage (Cont.)						
156	Other Employees	—	88,317.00		67,867.00	66,720.16	1,146.84
	Other Expenses						
157	Development Promotion	—	10,000.00		26,000.00	8,591.51	17,408.49
158	Printing, Stationery and Other Office Supplies	—	40,000.00		40,000.00	34,112.25	5,887.75
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
160	Chief of Public Relations	—	14,943.00		14,943.00	14,942.46	.54
161	Other Employees	—	20,255.00		20,255.00	20,254.78	.22
163	Other Expenses	—	6,300.00		6,300.00	5,711.54	588.46
	BOARD OF ADJUSTMENT						
	Salaries and Wages						
165	Secretary and Other Employees	4,981.00	4,981.00		4,981.00	4,980.82	.18
168	Other Expenses	13,750.00	12,400.00		12,400.00	12,356.27	43.73

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	Salaries and Wages						
170	Secretary and Clerk	17,316.00	14,874.00		15,474.00	15,461.59	12.41
	Other Expenses						
173	Miscellaneous Expense	3,855.00	4,221.00		4,221.00	3,380.98	840.02
174	Refunds of Beverage Licenses	1,000.00	1,000.00		1,000.00	—	1,000.00
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	—	12,348.00		9,848.00	9,034.92	813.08
178	Other Expenses	—	8,624.00		8,624.00	5,000.50	3,623.50
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrate	48,813.00	48,813.00		47,613.00	46,877.63	735.37
182	Court Clerks	51,797.00	47,383.00		48,083.00	48,047.89	35.11
183	Other Employees	160,339.00	145,175.00		149,675.00	149,142.08	532.92

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	MUNICIPAL COURTS (Continued)						
	Other Expenses						
188	Printing, Stationery and Other Miscellaneous Expenses	35,900.00	30,600.00		43,100.00	42,470.29	629.71
189	Contract—Electronic Data Processing Services	50,000.00	40,000.00		52,000.00	51,006.07	993.93
	JERSEY CITY INCINERATOR AUTHORITY CONTRACT						
194	(R.S.40:66A-20)	2,915,100.00	2,904,038.00		2,904,038.00	2,904,038.00	—
	MAINTENANCE OF FREE PUBLIC LIBRARY						
195	(R.S.40:54-8)	950,655.00	923,483.00		923,483.00	923,483.00	—
	JERSEY CITY PARKING AUTHORITY DONATION						
197	(R.S.40:11A-21)	60,000.00	60,000.00		60,000.00	60,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AND AGENCIES (Cont.)						
	COMMUNITY AND NEIGHBORHOOD DEVELOPMENT						
199	ORGANIZATION	—	—	98,250.00	98,250.00	98,250.00	—
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$16,125,809.00	$14,014,868.00	$ 198,250.00	$14,247,618.00	$14,075,468.19	$ 172,149.81
	CITY CLERK AND MUNICIPAL COUNCIL OFFICE OF THE CITY CLERK						
	Salaries and Wages						
200	City Clerk	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.95	$ .05
201	Assistant Municipal Clerk	13,449.00	11,955.00		12,005.00	11,993.60	11.40
202	Clerk and Other Employees	57,956.00	59,493.00		54,443.00	51,667.28	2,775.72

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	OFFICE OF THE CITY CLERK (Continued)						
	Salaries and Wages (Cont.)						
203	Primary and General Elections	4,000.00	6,000.00		6,000.00	5,794.05	205.95
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	48,040.00	43,260.00		55,260.00	48,012.98	7,247.02
207	Primary and General Election Expense	22,925.00	23,000.00		23,000.00	22,788.09	211.91
208	Municipal Election Expense	—	110,365.00	110,000.00	220,365.00	214,653.67	5,711.33
209	Advertising Ordinances	15,500.00	15,500.00		15,500.00	14,846.62	653.38
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		59,755.00	59,738.74	16.26

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	MUNICIPAL COUNCIL (Cont.)						
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	17,000.00	1,000.00
223	Accounting Fees	60,000.00	60,000.00		60,000.00	25,000.00	35,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	6,400.00	6,388.00		10,888.00	10,175.49	712.51
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 336,424.00	$ 444,115.00	$ 110,000.00	$ 561,615.00	$ 508,068.63	$ 53,546.37
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	Business Administrator	$ 27,395.00	$ 27,395.00	$	$ 27,395.00	$ 27,394.38	$ .62

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	ADMINISTRATOR'S OFFICE (Cont.)						
	Salaries and Wage (Cont.)						
251	Administrative Secretary and Other Employees	15,542.00	14,546.00		14,546.00	14,134.70	411.30
253	Other Expenses	8,250.00	8,450.00		11,450.00	9,502.48	1,947.52
	DIVISION OF BUDGET						
	Salaries and Wages						
255	Budget Officer	20,318.00	19,435.00		19,435.00	19,434.22	.78
256	Senior Budget Examiner and Other Employees	38,691.00	23,352.00		21,352.00	20,377.84	974.16
	Other Expenses						
258	Office Supplies and Other Expenses	3,805.00	3,400.00		4,400.00	4,229.09	170.91
259	Reproduction of Budget	4,555.00	4,755.00		4,755.00	4,012.00	743.00
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	Purchasing Agent	15,693.00	15,065.00		15,065.00	15,064.92	.08

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	DIVISION OF PURCHASES						
	Salaries and Wage (Cont.)						
261	Purchasing Assistants and Other Employees	30,256.00	28,990.00		26,990.00	26,698.64	291.36
263	Other Expenses	8,375.00	7,300.00		7,300.00	7,151.40	148.60
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	19,741.00	18,822.00		18,822.00	18,539.77	282.23
	Other Expenses						
273	Postage	26,000.00	29,000.00		29,000.00	24,000.00	5,000.00
274	Office Supplies and Other Expense	36,218.00	28,803.00		31,803.00	30,630.16	1,172.84
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 254,839.00	$ 229,313.00	$ —	$ 232,313.00	$ 221,169.60	$ 11,143.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
281	Administrative Secretary and Other Employees	59,719.00	56,308.00		56,308.00	53,040.87	3,267.13
285	Other Expenses	4,105.00	5,275.00		5,275.00	4,882.27	392.73
	TOTAL—DEPARTMENT OF PERSONNEL	$ 81,755.00	$ 79,514.00	$ —	$ 79,514.00	$ 75,854.04	$ 3,659.96
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
291	Assistant Corporation Counsel	116,552.00	116,552.00		116,552.00	115,631.68	920.32
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	40,342.00	38,471.00		37,471.00	34,058.01	3,412.99

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	LAW DEPARTMENT (Continued)						
	Other Expenses						
	Tax Litigation Code and Other Expenses						
296	Codification of Ordinances	—	25,000.00		25,000.00		25,000.00
	Legal Department						
298	Law Books and Subscriptions	4,500.00	4,000.00		5,000.00	4,999.85	.15
299	Miscellaneous Expense	39,240.00	16,390.00		16,390.00	12,235.89	4,154.11
	TOTAL—LAW DEPARTMENT	$ 228,527.00	$ 228,306.00	$ —	$ 228,306.00	$ 194,817.97	$ 33,488.03
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.91	$ .09

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages (Cont.)						
301	Administrative Secretary and Other Employees	21,213.00	20,245.00		19,845.00	18,862.16	982.84
	Other Expenses						
308	Miscellaneous Expense	10,435.00	7,660.00		7,660.00	7,069.40	590.60
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	15,065.00	14,438.00		14,438.00	14,426.45	11.55
313	City Surveyor and Other Employees	24,271.00	23,239.00		23,239.00	23,238.28	.72
314	Senior Assessing Clerk and Other Employees	83,795.00	87,347.00		95,847.00	94,696.53	1,150.47
	Other Expenses						
316	Property Appraisals	50,000.00	32,500.00		47,500.00	42,687.27	4,812.73
317	Other Appraisal Expenses	1,200.00	1,200.00		1,200.00	1,085.00	115.00
318	Miscellaneous Expense	15,475.00	15,545.00		15,545.00	13,574.54	1,970.46

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	12,471.00	11,930.00		11,930.00	11,929.06	.94
322	Chief Clerk and Other Employees	122,277.00	123,095.00		118,095.00	114,215.65	3,879.35
	Other Expenses						
325	Cost of Tax Billing and Collections	15,950.00	7,495.00		7,495.00	4,621.40	2,873.60
327	Cost of Tax Sale	10,350.00	9,300.00		9,300.00	281.00	9,019.00
329	Miscellaneous Expense	23,700.00	18,505.00		20,905.00	20,748.61	156.39
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,396.00	7,122.00		7,122.00	7,121.40	.60
331	Clerks	11,040.00	10,590.00		10,590.00	10,589.02	.98
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	40,000.00	40,000.00		40,000.00	10,900.80	29,099.20
338	Miscellaneous	1,450.00	1,350.00		1,350.00	1,301.26	48.74

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS (Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	16,948.00	15,065.00		15,465.00	15,451.16	13.84
341	Other Employees	39,172.00	37,784.00		37,784.00	37,745.88	38.12
348	Other Expenses	5,200.00	5,250.00		5,250.00	4,968.35	281.65
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Director, Data Processing Division	18,427.00	17,627.00		17,627.00	17,626.18	.82
351	Data Processing Analyst and Other Employees	71,836.00	55,661.00		45,761.00	45,087.78	673.22
355	Other Expenses	58,200.00	56,100.00		56,100.00	32,466.27	23,633.73
	DIVISION OF TREASURY						
	Salaries and Wages						
361	Other Employees	19,516.00	21,338.00		18,338.00	15,806.89	2,531.11
363	Other Expenses	7,275.00	4,865.00		4,865.00	3,295.85	1,569.15

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF PAYROLLS						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	100,315.00	101,300.00		93,800.00	93,289.10	510.90
367	Other Expenses	11,475.00	11,790.00		13,790.00	13,695.10	94.90
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor, Division of Accounts and Control	14,097.00	14,097.00		11,997.00	11,385.78	611.22
372	Principal Accountant and Other Employees	79,243.00	73,282.00		73,282.00	71,460.48	1,821.52
378	Other Expenses	20,700.00	19,515.00		19,515.00	10,603.84	8,911.16
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	36,124.00	34,201.00		35,301.00	34,573.89	727.11
383	Other Expenses	19,450.00	7,338.00		7,338.00	7,102.78	235.22

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	20,555.00	19,794.00		19,794.00	19,793.54	.46
386	Other Expenses	750.00	690.00		690.00	433.16	256.84
	SUB-TOTAL (Dept. of Finance)	$ 1,023,302.00	$ 945,189.00	$ —	$ 946,689.00	$ 850,064.77	$ 96,624.23
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 120,713.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ —
388	Municipal Employees Insurance Premiums	—.	41,033.00		41,033.00	41,032.80	.20
389	Insurance— All Departments	350,000.00	300,000.00		375,000.00	348,448.84	26,551.16
390	Municipal Water Service	25,000.00	25,000.00		27,000.00	26,968.68	31.32

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.)						
	MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	—
392	Municipal Publicity	13,000.00	13,000.00		18,000.00	17,060.72	939.28
393	Other Municipal Advertising	3,500.00	3,500.00		3,500.00	3,351.68	148.32
394	Celebration of Public Events, Anniversaries and Holidays	6,000.00	5,500.00		9,000.00	8,170.80	829.20
395	Industrial Promotion	32,500.00	25,000.00		25,000.00	13,290.47	11,709.53
396	Community Renewal Program (Federal Aid)	40,000.00	30,000.00		30,000.00	30,000.00	—
397	Municipal Employees Surety Bonds	10,676.00	10,000.00		10,000.00	9,637.94	362.06
397A	Group Insurance Plans for Employees	1,208,000.00	402,000.00		467,000.00	408,575.14	58,424.86

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES: (Cont.)						
	MISCELLANEOUS ITEMS (CITY AT LARGE) (Cont.)						
398	Sewage Charges— Jersey City Sewerage Authority	75,000.00	75,000.00		81,000.00	80,906.04	93.96
399	Urban Redevelopment Program	150,000.00	15,000.00		15,000.00	15,000.00	—
399A	Awards Program for Meritorious Service (N.J.S. 40A:5-31)	5,000.00	5,000.00		5,000.00	400.00	4,600.00
399B	Awards Program for Heroism (N.J.S.40A:5-31)	24,938.00	18,028.00		20,153.00	20,130.96	22.04
	SUB-TOTAL— Miscellaneous Items	$ 2,068,759.00	$ 1,047,493.00	$ —	$ 1,206,118.00	$ 1,102,406.07	$ 103,711.93
	TOTAL— DEPARTMENT OF FINANCE	$ 3,092,061.00	$ 1,992,682.00	$ —	$ 2,152,807.00	$ 1,952,470.84	$ 200,336.16

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
401	Administrative Secretary and Other Employees	40,690.00	40,884.00		40,884.00	39,874.71	1,009.29
	Other Expenses						
408	Office Supplies and Other Expenses	4,550.00	4,800.00		4,800.00	3,670.58	1,129.42
409	Uniforms	37,700.00	36,400.00		36,400.00	36,160.64	239.36
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director, Division of Engineering	22,261.00	21,333.00		21,333.00	21,332.74	.26
411	Other Engineering Employees	84,456.00	83,637.00		82,062.00	67,655.74	14,406.26
412	Principal Clerk and Other Employees	81,587.00	79,436.00		75,786.00	73,436.02	2,349.98

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF ENGINEERING (Continued)						
	Other Expenses						
417	Municipal Street Lighting (Contract)	700,000.00	715,000.00		715,000.00	698,362.16	16,637.84
418	Engineering Supplies and Office Expenses	8,675.00	5,120.00		8,770.00	5,255.98	3,514.02
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director, Division of Public Building Repair	14,456.00	11,930.00		13,505.00	13,484.10	20.90
424	Union Trade Craftsmen	134,748.00	123,146.00		123,146.00	121,243.16	1,902.84
425	Repairmen and Other Employees	88,641.00	83,244.00		83,244.00	76,888.30	6,355.70
	Other Expenses						
427	Materials and Supplies—Repairs and Maintenance	110,800.00	117,385.00		137,785.00	134,378.80	3,406.20
428	Dock and Bulkhead Maintenance	9,300.00	10,300.00		400.00	398.64	1.36

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director of Automotive Services	11,930.00	14,097.00		14,097.00	12,846.04	1,250.96
441	Garage Superintendent	16,361.00	28,921.00		28,921.00	23,446.83	5,474.17
442	Automotive Mechanics and Other Employees	535,531.00	531,867.00		516,867.00	486,188.21	30,678.79
	Other Expenses						
446	Automotive Maintenance	275,000.00	250,000.00		265,000.00	263,199.65	1,800.35
447	Gasoline and Oil	130,000.00	125,000.00		140,000.00	111,887.58	28,112.42
448	Other Supplies and Expenses	69,600.00	70,250.00		75,250.00	69,861.94	5,388.06
449	Purchase of New Equipment	592,421.00	180,858.00		180,858.00	179,643,42	1,214.58
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director—Parks and Public Buildings	14,097.00	11,930.00		12,180.00	12,179.17	.83

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	Salaries and Wages (Cont.)						
453	Park Superintendent and Other Park Employees	591,568.00	568,054.00		501,304.00	497,896.52	3,407.48
454	Stadium Superintendent and Other Stadium Employees	95,093.00	93,931.00		93,931.00	72,917.71	21,013.29
457	Building Superintendent	8,407.00	7,824.00		8,224.00	7,978.40	245.60
458	Building Maintenance Workers and Other Employees	144,147.00	138,558.00		138,158.00	129,294.00	8,864.00
	Other Expenses						
466	Horticulture Supplies	20,000.00	25,000.00		25,000.00	22,745.35	2,254.65
467	Materials and Supplies—Parks	72,025.00	72,700.00		77,700.00	76,742.55	957.45
468	Telephone	24,000.00	23,000.00		25,000.00	24,587.97	412.03
469	Supplies and Expenses—Public Building	34,300.00	30,920.00		35,920.00	32,902.63	3,017.37

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director, Division of Sanitation	11,930.00	13,555.00		13,355.00	11,297.49	2,057.51
472	Assistant Director, Division of Sanitation	27,155.00	26,055.00		26,305.00	26,134.10	170.90
473	Chief Sanitation Inspector ...	6,904.00	6,616.00		6,616.00	6,615.44	.56
475	Senior Sanitation Inspector	24,853.00	23,557.00		23,657.00	23,628.17	28.83
476	Other Sanitation Employees	622,904.00	601,370.00		554,720.00	531,785.20	22,934.80
477	Snow Removal	20,000.00	20,000.00		20,000.00	20,000.00	—
	Other Expenses						
483	Repairs and Other Miscellaneous Expenses ...	37,825.00	38,525.00		38,525.00	37,827.78	697.22
484	Snow Removal	10,000.00	36,000.00		48,000.00	47,017.38	982.62
	DIVISION OF STREETS AND SEWERS						
	Salaries and Wages						
490	Director, Division of Streets and Sewers	14,097.00	11,930.00		11,930.00	11,929.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF STREETS AND SEWERS (Continued)						
	Salaries and Wages (Cont.)						
492	Assistant Director and Other Supervisory Employees	26,678.00	26,345.00		26,345.00	24,850.46	1,494.54
493	Other Employees	569,532.00	544,831.00		524,831.00	500,208.48	24,622.52
	Other Expenses						
496	Materials and Supplies	42,525.00	41,350.00		81,350.00	58,013.66	23,336.34
497	Repairs to Asphalt Streets	40,000.00	40,000.00		40,000.00	69.20	39,930.80
497A	Repairs to Sidewalks	25,000.00	—		—	—	—
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,637.00	363.00
499	Reconstruction of Sewers on Railroad Ave.	—	—	83,250.00	83,250.00	83,250.00	—
499A	Reconstruction of Sewer on Manhattan Ave.	—	—	186,000.00	186,000.00	96,000.00	90,000.00
499B	Reconstruction of Pine Street Sewer	—	—	172,000.00	172,000.00	—	172,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 5,471,678.00	$ 4,955,590.00	$ 441,250.00	$ 5,358,340.00	$ 4,814,653.86	$ 543,686.14
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 13,431.00	$ 13,379.22	$ 51.78
502	Administrative Clerk and Other Employees	15,620.00	15,006.00		15,006.00	15,005.12	.88
508	Other Expenses	1,763.00	2,263.00		2,263.00	1,900.99	362.01
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	14,237.00	12,527.00		13,102.00	13,092.21	9.79

CURRENT FUND—APPROPRIATIONS—(Continued)

		Appropriated				Expended 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
511	Assistant Health Officer	13,426.00	11,362.00		12,137.00	12,129.29	7.71
512	Other Employees	57,287.00	55,698.00		55,698.00	55,259.14	438.86
	Other Expenses						
518	Office Supplies and Other Expenses	9,625.00	9,865.00		9,865.00	8,987.92	877.08
519	Contract for Services by Hudson County District Society of Prevention of Cruelty to Animals (R.S.40:48-5.1)	—	9,000.00		9,000.00	9,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspector	20,231.00	17,804.00		18,429.00	18,425.44	3.56
521	Sanitary Inspectors	125,048.00	127,053.00		115,078.00	106,622.22	8,455.78
524	Clerk and Other Employees	56,478.00	55,576.00		55,576.00	54,204.51	1,371.49
528	Other Expenses	19,750.00	20,450.00		20,450.00	15,928.45	4,521.55
	DIVISION OF HEALTH—MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	13,426.00	12,394.00		12,669.00	12,649.23	19.77
534	Assistant Director, Public Health Nursing Service	38,369.00	35,417.00		36,167.00	36,148.89	18.11

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS (Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—MEDICAL BUREAU (Continued)						
	Salaries and Wages (Cont.)						
535	Public Health Nurse Supervisors	62,435.00	55,496.00		57,646.00	57,628.03	17.97
536	Assistant Public Health Nurse Supervisors	18,528.00	16,780.00		17,205.00	17,189.47	15.53
537	Public Health Nurse Trainees	417,511.00	361,386.00		357,786.00	349,760.12	8,025.88
538	Clerks and Other Employees	160,934.00	199,420.00		169,420.00	151,297.73	18,122.27
539	Other Expenses	287,792.00	355,137.00		355,137.00	228,867.12	126,269.88
	DIVISION OF MEDICAL SERVICES						
	Salaries and Wages						
540	Director, Division of Medical Services	16,141.00	15,544.00		15,544.00	15,543.06	.94

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF MEDICAL SERVICES (Continued)						
	Salaries and Wages (Cont.)						
541	Deputy Director, Division of Medical Services	13,282.00	12,790.00		12,790.00	12,789.66	.34
542	Medical Examiners	105,593.00	105,594.00		105,144.00	104,552.80	591.20
543	Administrative Clerk and Other Employees	18,452.00	18,034.00		18,034.00	17,998.94	35.06
545	Other Expenses	14,665.00	12,790.00		12,790.00	12,366.42	423.58
	DIVISION OF WELFARE						
	Salaries and Wages						
550	Director of Welfare	14,097.00	13,555.00		13,555.00	13,554.84	.16
551	Deputy Director of Welfare	11,475.00	11,050.00		11,050.00	11,049.48	.52
553	Welfare Supervisor and Other Employees	201,577.00	218,548.00		173,548.00	171,816.96	1,731.04
	Other Expenses						
556	Public Assistance (State Aid Agreement)	450,000.00	450,000.00		450,000.00	450,000.00	—

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF WELFARE (Cont.)						
	Other Expenses (Cont.)						
557	Printing and Stationery	4,500.00	5,000.00		5,000.00	4,306.50	693.50
558	Other Miscellaneous Expenses	12,670.00	12,120.00		12,120.00	10,188.52	1,931.48
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	14,097.00	14,097.00		14,097.00	13,012.74	1,084.26
561	Assistant Superintendents of Recreation	18,348.00	17,614.00		17,614.00	17,613.96	.04
562	Sport Officials and Other Employees	425,600.00	412,389.00		403,389.00	396,191.39	7,197.61
	Other Expenses						
567	Athletic Supplies and Services	43,800.00	41,950.00		50,950.00	47,427.80	3,522.20
568	Other Supplies and Expenses	30,840.00	27,070.00		41,570.00	38,192.65	3,377.35

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	14,943.00	14,943.00		14,943.00	14,942.46	.54
571	Assistant Division Director and Other Employees	432,563.00	427,956.00		402,956.00	398,993.69	3,962.31
	Other Expenses						
575	Office Supplies and Other Expenses	17,750.00	19,750.00		19,750.00	19,250.09	499.91
576	Demolition of Condemned Buildings and Structures	182,500.00	153,000.00		253,000.00	222,994.00	30,006.00
	DIVISION OF WEIGHTS AND MEASURES						
	Salaries and Wages						
580	Municipal Superintendent of Weights and Measures	10,520.00	8,902.00		9,352.00	9,334.98	17.02

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF WEIGHTS AND MEASURES (Continued)						
	Salaries and Wages (Cont.)						
581	Assistant Municipal Superintendent of Weights and Measures	43,595.00	42,021.00		42,021.00	41,781.41	239.59
588	Other Expenses	2,891.00	2,731.00		2,731.00	2,399.97	331.03
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY	$ 3,450,290.00	$ 3,448,013.00	$ —	$ 3,448,013.00	$ 3,223,777.42	$ 224,235.58

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
601	Chief Clerk and Other Employees	28,395.00	26,773.00		28,573.00	26,909.06	1,663.94
608	Other Expenses	2,460.00	2,650.00		3,250.00	2,986.18	263.82
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.51
611	Deputy Chiefs	275,050.00	204,455.00		193,455.00	189,680.35	3,774.65
612	Battalion Chiefs	280,821.00	189,021.00		178,521.00	175,232.42	3,288.58
613	Captains	2,061,549.00	1,535,151.00		1,534,151.00	1,508,235.71	25,915.29
614	Firemen	6,580,840.00	5,318,456.00		5,221,931.00	5,208,988.82	12,942.18
615	Civilian Employees	104,878.00	97,664.00		92,764.00	88,933.10	3,830.90
	Other Expenses						
630	Fuel	4,000.00	6,000.00		6,000.00	1,948.37	4,051.63
634	Telephones and Telegraph	18,000.00	16,800.00		17,800.00	17,295.22	504.78
635	Light and Power	32,500.00	34,500.00		36,000.00	35,035.05	964.95

CURRENT FUND—APPROPRIATIONS—(Continued)

				APPROPRIATED		EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIVISION OF FIRE (Continued)						
	Other Expenses (Cont.)						
637	Uniform Allowance	228,000.00	229,350.00		229,350.00	224,400.00	4,950.00
638	Other Miscellaneous Expense	48,700.00	48,700.00		59,200.00	50,865.43	8,334.57
639	Fire Truck Equipment	18,000.00	18,000.00		18,000.00	15,492.23	2,507.77
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	133,158.00	131,254.00		143,254.00	140,766.55	2,487.45
655	Other Expenses	55,000.00	55,000.00	$	$ 94,800.00	$ 94,719.47	$ 80.53
	TOTAL—FIRE DEPARTMENT	$ 9,913,117.00	$ 7,949,211.00	$ —	$ 7,892,486.00	$ 7,816,924.35	$ 75,561.65

CURRENT FUND—APPROPRIATIONS—(Continued)

	8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 15,861.95	$ 2,069.05
701	Administrative Clerk and Other Employees	14,608.00	14,037.00		15,637.00	15,585.97	51.03
708	Other Expenses	1,964.00	2,114.00		2,114.00	1,802.16	311.84
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	23,835.00	17,506.00		17,506.00	17,505.49	.15
711	Deputy Chiefs	226,400.00	80,046.00		80,046.00	74,726.48	5,319.52
712	Inspectors	—	94,410.00		94,410.00	88,726.78	5,683.22
713	Captains	280,224.00	208,102.00		208,102.00	208,051.72	50.28
714	Lieutenants	834,309.00	513,504.00		457,554.00	449,144.00	8,410.00
715	Sargeants	1,355,487.00	1,064,175.00		1,064,175.00	1,051,056.13	13,118.87
716	Detectives	1,220,585.00	941,912.00		891,912.00	871,521.95	20,390.05
717	Patrolmen and Other Employees	6,701,837.00	5,436,726.00		5,275,176.00	5,248,777.72	26,398.28
718	School Guards	285,384.00	259,440.00		259,440.00	245,163.95	14,276.05
719	Civilian Employees	518,752.00	493,792.00		493,792.00	452,352.94	41,439.06

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	Other Expenses						
750	Fuel	10,000.00	11,000.00		11,000.00	10,373.33	626.67
754	Telephone and Telegraph	53,000.00	50,000.00		68,500.00	59,767.92	8,732.08
755	Light and Power	47,000.00	46,000.00		48,000.00	45,617.80	2,382.20
757	Uniform Allowance	265,950.00	266,250.00		266,250.00	257,550.00	8,700.00
758	Special Investigators	4,500.00	4,500.00		4,500.00	4,300.00	200.00
759	Other Expenses	153,310.00	138,780.00		200,230.00	197,960.64	2,269.36
760	Other Expenses—Training, Education, Uniforms, Equipment	26,128.00	—				
	TOTAL—POLICE DEPARTMENT	$12,041,204.00	$ 9,660,225.00	$ —	$ 9,476,275.00	$ 9,315,846.93	$ 160,428.07
	DEPARTMENT OF COMMUNITY AFFAIRS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
801	Director	$ 17,931.00	$ —	$	$	$	$

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages (Continued)						
802	Administrative Secretary	8,093.00	—				
805	Other Expenses	3,140.00	—				
	DIVISION OF PLANNING						
	Salaries and Wages						
820	Director of Planning	18,314.00	—				
821	Other Employees	134,409.00	—				
	Other Expenses						
825	Development Promotion	85,000.00	—				
826	Printing, Stationery and Other Office Supplies	43,775.00	—				
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
830	Chief of Public Relations	14,943.00	—				
831	Other Employees	21,034.00	—				
835	Other Expenses	5,825.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF COMMUNITY AFFAIRS (Continued)						
	DEFENSE COUNCIL						
	Salaries and Wages						
840	Administrative Clerk and Other Employees	8,153.00	—				
845	Other Expenses	6,729.00	—				
850	MODEL CITIES	60,000.00	—				
855	COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION	100,000.00	—				
	TOTAL—DEPARTMENT OF COMMUNITY AFFAIRS	$ 527,346.00	$ —	$ —	$ —	$ —	$ —
	TOTAL OPERATIONS	$51,523,050.00	$43,001,837.00	$ 749,500.00	$43,677,287.00	$42,199,051.83	$ 1,478,235.17
	(b) Contingent (32301)	50,000.00	50,000.00		50,000.00	49,673.48	326.52

CURRENT FUND—APPROPRIATIONS—(Continued)

	APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
TOTAL OPERATIONS—INCLUDING CONTINGENT (30001)	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
DETAIL:						
Salaries and Wages	$36,289,927.00	$30,104,711.00	$	$29,314,336.00	$28,863,395.34	$ 450,940.66
Other Expenses (Including Contingent	15,283,123.00	12,947,126.00	749,500.00	14,412,951.00	13,385,329.97	1,027,621.03
	$51,573,050.00	$43,051,837.00	$ 749,500.00	$43,727,287.00	$42,248,725.31	$ 1,478,561.69
(c) CAPITAL IMPROVEMENTS						
892 Road Construction or Reconstruction with State Aid .....(32403)	$ 150,900.00	$ 131,500.00	$	$ 131,500.00	$ 131,500.00	$ —
894 Improvement of Roads—State Aid Road System Act of 1967 (32404)	—	150,000.00		150,000.00	—	150,000.00
TOTAL—CAPITAL IMPROVEMENTS (30002)	$ 150,900.00	$ 281,500.00	$ —	$ 281,500.00	$ 131,500.00	$ 150,000.00

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(d) MUNICIPAL DEBT SERVICE						
900	Payment of Bond Principal ....(32501)	$ 880,000.00	$ 790,000.00	$	$ 790,000.00	$ 790,000.00	$ —
905	Interest on Bonds .....(32512)	961,880.00	842,070.00		842,070.00	842.070.00	—
907	Interest on Prospective Issues	107,835.00	—				
908	Interest on Notes .....(32520)	288,103.00	226,567.00	35,475.00	262,042.00	262,042.00	—
	TOTAL—MUNICIPAL DEBT SERVICE (30003)	$ 2,237,818.00	$ 1,858,637.00	$ 35,475.00	$ 1,894,112.00	$ 1,894,112.00	$ —
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	(1) DEFERRED CHARGES:						
920	Emergency Authorization ...(32607)	$ 1,531,395.00	$ 469,000.00	$	$ 469,000.00	$ 469,000.00	$ —
923	Prior Years Bills:						
	Scott Printing Co.	—	465.00		465.00	465.00	
	Manhattan Laundry	—	21,496.00		21,496.00	21,495.38	.62
	Dr. Leo Fisher—Services—1967	155.00	—				

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
	(1) DEFERRED CHARGES: (Continued)						
923	Prior Years Bills: (Cont.)						
	Xerox Corp.—Supplies and Services—1967	1,750.00	—				
	Dr. J. Myron Jackson—Services—1968	2,273.00	—				
925	Railroad Tax Judgments	400,000.00	400,000.00		400,000.00	400,000.00	—
	(2) STATUTORY EXPENDITURES:						
	Contributions to:						
926	Municipal Employees Pension Fund	2,300,000.00	2,000,000.00		2,000,000.00	2,000,000.00	—
927	Public Employees Retirement System (R.S.43:15A) ...(32702)	127,009.00	47,653.00		47,713.00	47,711.51	1.49
928	Social Security System (O.A.S.I.) ...(32703)	399,000.00	392,000.00		392,000.00	299,312.68	92,687.32
929	Consolidated Police and Firemens Pension Fund ...(32704)	1,959,571.00	1,663,303.00		1,675,303.00	1,640,964.66	34,338.34

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
	8. GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
	(2) STATUTORY EXPENDITURES: (Continued)						
	Contributions to: (Continued)						
930	Police and Firemen's Retirement System of New Jersey ..(32705)	3,140,741.00	1,707,087.00	611,300.00	2,318,387.00	2,317,424.40	962.60
931	Employees Non-contributory Pensions (43:8 B-1)	68,000.00	72,000.00		71,940.00	66,701.17	5,238.83
932	Pensioned Employees (R.S.43:4-1 to 4-5;43:8B-7)	67,300.00	69,300.00		69,300.00	63,163.44	6,136.56
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22) (43:8B-7)	7,625.00	7,625.00		7,625.00	7,624.32	.68

CURRENT FUND—APPROPRIATIONS—(Continued)

8. GENERAL APPROPRIATIONS—(Continued)	APPROPRIATED For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	EXPENDED 1969 Paid or Charged	Reserved
TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL ...(30004)	$10,004,819.00	$ 6,849,929.00	$ 611,300.00	$ 7,473,229.00	$ 7,333,862.56	$ 139,366.44
(f) JUDGMENT AND COMPENSATION CLAIMS (32711)						
940 Judgments and Settlements	$ 150,000.00	$ 35,000.00	$ 23,350.00	$ 70,400.00	$ 62,587.44	$ 7,812.56
941 Workman's Compensation Claims	135,000.00	135,000.00		185,000.00	173,016.46	11,983.54
TOTAL—JUDGMENTS AND COMPENSATION CLAIMS ......(32711)	$ 285,000.00	$ 170,000.00	$ 23,350.00	$ 255,400.00	$ 235,603.90	$ 19,796.10
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (Items 8(a) to (f) Inclusive ....(30005)	$64,251,587.00	$52,211,903.00	$1,419,625.00	$53,631,528.00	$51,843,104.22	$ 1,788,423.78

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8.	GENERAL APPROPRIATIONS—(Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Payment of Bond Principal ....(32502)	$ 1,160,000.00	$ 935,000.00	$	$ 935,000.00	$ 935,000.00	$ —
915	Interest on Bonds—School ....(32525)	1,232,993.00	814,425.00		814,425.00	814,425.00	—
917	Interest on Prospective Issues	361,939.00	—				
918	Interest on Notes—School ....(32525)	885,349.00	713,835.00	111,770.00	825,605.00	825,604.04	.96
	(k) TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE ....(30006)	$ 3,640,281.00	$ 2,463,260.00	$ 111,770.00	$ 2,575,030.00	$ 2,575,029.04	$ .96
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (Items (h) and (k)) ....(30009)	$67,891,868.00	$54,675,163.00	$1,531,395.00	$56,206,558.00	$54,418,832.81	$ 1,787,725.19

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
8. GENERAL APPROPRIATIONS—(Continued)		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
(m) RESERVE FOR UNCOLLECTED TAXES	(32714)	7,062,476.60	5,507,811.49		5,507,811.49	5,507,811.49	—
9. TOTAL GENERAL APPROPRIATIONS	(30000)	$74,954,344.60	$60,182,974.49	$1,531,395.00	$61,714,369.49	$59,926,644.30	$ 1,787,725.19

DEDICATED WATER UTILITY BUDGET

		For 1970	For 1969	Realized in Cash in 1969
10. DEDICATED REVENUES FROM WATER UTILITY				
Operating Surplus Anticipated	(91301)	$ 650,000.00	$ 300,000.00	$ 300,000.00
Rents	(91303)	2,170,167.25	2,270,407.91	2,172,402.48
Municipal Service	(91305)	26,000.00	27,000.00	26,968.68
Miscellaneous	(91305)	272,000.00	200,000.00	274,405.70
Penalties	(91305)	13,000.00	15,000.00	13,289.28
Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Finance				
Rents—Additional		770,000.00		
TOTAL WATER UTILITY REVENUES	(91307)	$3,901,167.25	$2,812,407.91	$2,787,066.14

CURRENT FUND—APPROPRIATIONS—(Continued)

			APPROPRIATED			EXPENDED 1969	
11.	APPROPRIATIONS FOR WATER UTILITY	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING						
	Salaries and Wages (92301-11)						
601	Division of Aqueduct Maintenance	$ 195,255.00	$ 186,724.00	$	$ 186,724.00	$ 169,854.90	$ 16,869.10
603	Division of Sewerage Treatment Plant—Boonton	255,572.00	195,490.00		195,490.00	154,157.81	41,332.19
640	Division of Supervision of Sewerage Plant	40,391.00	40,003.00		40,003.00	29,944.49	10,058.51
642	Division of Water Treatment Plant	84,551.00	80,906.00		80,906.00	79,805.72	1,100.28
660	Division of Engineering	69,669.00	67,886.00		71,086.00	71,072.37	13.63
673	Division of Water Distribution Maintenance	581,262.00	581,597.00		540,097.00	525,588.41	14,508.59
676	Division of Maintenance of Meters	29,610.00	32,398.00		32,398.00	21,391.91	11,006.09
902	Division of Meter Reading and Billing	168,741.00	166,343.00		166,343.00	155,938.28	10,404.72
920	Division of Chief Engineer	43,135.00	42,462.00		39,262.00	36,499.97	2,762.03
	Overtime All Divisions	30,000.00	30,000.00		30,000.00	27,929.81	2,070.19

CURRENT FUND—APPROPRIATIONS—(Continued)

	11. APPROPRIATIONS FOR WATER UTILITY (Continued)	APPROPRIATED				EXPENDED 1969	
		For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING (Continued)						
	Other Expenses (92301-99)						
154	Maintenance, Materials and Supplies for Distribution System	85,000.00	85,350.00		85,350.00	38,781.54	46,568.46
398	Purchase of Automotive Equipment	—	30,475.00		30,475.00	26,625.35	3,849.65
408	Taxes	240,000.00	200,000.00		210,500.00	210,154.72	345.28
602	Water Purchases	15,000.00	26,000.00		26,000.00	10,873.01	15,126.09
604	Other Collecting Systems	95,000.00	60,000.00		60,000.00	42,682.51	17,317.49
605	Security Services	64,000.00	—				
612	Split Rock Reservoir	3,500.00	3,200.00		3,200.00	1,051.01	2,148.99
641	Purifications Supplies and Expenses	55,000.00	50,000.00		65,000.00	56,664.00	8,336.00
674	Repairs to Distribution System	70,000.00	50,000.00		60,000.00	58,865.55	1,134.45
675	Feasibility Study—Rockaway River Pollution	65,000.00	—				
905	Meter Reading, Collecting and Other Commercial Expense	36,008.00	28,940.00		34,940.00	33,838.09	1,101.91
923	Legal Expenses	8,000.00	8,000.00		8,000.00	7,116.91	883.09
925	Injuries and Damages	500.00	500.00		500.00	316.70	183.30
930B	Transportation Expenses	5,000.00	5,300.00		5,300.00	2,157.61	3,142.39

CURRENT FUND—APPROPRIATIONS—(Continued)

		APPROPRIATED				EXPENDED 1969	
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
	CAPITAL IMPROVEMENTS						
	Capital Improvement Fund ....(92302)	500,000.00	63,000.00		63,000.00	63,000.00	—
	Capital Outlay ....(92302)	175,000.00	175,000.00		175,000.00	101,198.76	73,801.24
	DEBT SERVICE						
221	Payment on Bond Principal ....(92303)	370,000.00	280,000.00		280,000.00	280,000.00	—
511	Interest on Bonds ......(92304)	319,436.25	137,853.91		137,853.91	137.853.91	—
	Interest on Prospective Issues—Water	39,500.00	—				
	Interest on Bond Anticipation Notes—Water ....(92304)	199,430.00	154,480.00	30,907.00	185,387.00	179,898.91	5,488.09
	DEFERRED CHARGES AND STATUTORY EXPENDITURES						
	DEFERRED CHARGES:						
	Emergency Authorization ....(92306)	30,907.00	—				

DEDICATED WATER UTILITY BUDGET—(Continued)

11. APPROPRIATIONS FOR WATER UTILITY (Continued)	APPROPRIATED				EXPENDED 1969	
	For 1970	For 1969	For 1969 By Emergency Resolution	Total For 1969 As Modified By All Transfers	Paid or Charged	Reserved
STATUTORY EXPENDITURES:						
Contributions To: (92307) Social Security System (O.A.S.I.)	26,700.00	30,500.00		30,500.00	20,029.95	10,470.05
TOTAL—WATER UTILITY APPROPRIATIONS (92309)	$ 3,901,167.25	$ 2,812,407.91	$ 30,907.00	$ 2,843,314.91	$ 2,543,293.10	$ 300,021.81

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1970 from Dog Licenses; Dog Tax; State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grant; Solid Fuel License and Poultry License; Deposits for Main Extensions and Service Connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET
DECEMBER 31, 1969

ASSETS

Cash and Investments	(11101)	$13,081,176.31
State Road Aid Allotments Receivable	(11102)	808,999.21
Receivables with Offsetting Reserves:		
Taxes Receivable	(11103)	12,618,220.77
Tax Title Liens Receivable	(11104)	4,820,651.84
Property Acquired by Tax Title Lien Liquidation	(11105)	11,870,292.00
Other Receivables	(11106)	11,453,255.38
Deferred Charges Required to be in 1970 Budget	(11107)	1,931,395.00
Deferred Charges Required to be in Budgets Subsequent to 1970	(11108)	400,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 1969	YEAR 1968
Surplus Balance January 1st	(23101)	$ 5,969,022.03	$ 4,799,264.87
CURRENT REVENUE ON A CASH BASIS:			
Current Taxes *(Percentage Collected: 1969—90.25% 1968—89.40%)	(23102)	46,958,471.77	48,664,554.43
Delinquent Taxes	(23103)	2,994,527.91	2,992,127.48
Other Revenue and Additions to Income	(23104)	34,259,441.83	31,413,641.42
Total Funds	(23105)	$90,181,463.54	$87,869,588.20
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	(23106)	$56,206,558.00	$54,548,380.39
School Taxes (Including Local and Regional)	(23107)	17,627,309.00	15,977,865.00

Total Assets	(11109)	$56,983,990.51

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	(21101)	$10,214,259.91
Reserves for Receivables	(21102)	40,762,419.99
Surplus	(21103)	6,007,310.61
Total Liabilities, Reserves and Surplus	(21104)	$56,983,990.51

School Tax Levy Unpaid	(22201)	$ 1,685,500.00
Less: School Tax Deferred	(22202)	—
*Balance Included in Above "Cash Liabilities"	(22203)	$ 1,685,500.00

County Taxes (Including Added Tax Amounts)	(23108)	11,778,807.45	11,700,308.85
Other Expenditures and Deductions from Income	(23110)	92,873.48	143,011.93
Total Expenditures and Tax Requirements		$85,705,547.93	$82,369,566.17
Less: Expenditures to be Raised by Future Taxes	(23112)	$ 1,531,395.00	$ 469,000.00
Total Adjusted Expenditures and Tax Requirements	(23113)	84,174,152.93	81,900,566.17
Surplus Balance December 31st	(23114)	$ 6,007,310.61	$ 5,969,022.03

PROPOSED USE OF CURRENT FUND SURPLUS IN 1970 BUDGET

Surplus Balance December 31, 1969	(23115)	$ 6,007,310.61
Current Surplus Anticipated in 1970 Budget	(23116)	4,500,000.00
Surplus Balance Remaining	(23117)	$ 1,507,310.61

SECTION 2—UPON ADOPTION FOR YEAR 1970

RESOLUTION

Be it Resolved by the Municipal Council of the City of Jersey City, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $32,197,039.89 (Item 2 below) for municipal purposes and

(b) $15,136,045.50 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and

(c) $ None (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

RECORDED VOTE	Ayes	Nays	Abstained	Absent
	Flaherty Jaroski Kelaher McGovern Massa Pecoraro Quilty	Pesin Thornton	None	None

SUMMARY OF REVENUES

1. GENERAL REVENUES	
Surplus Anticipated	$ 4,500,000.00
Miscellaneous Revenue Anticipated	33,101,634.21
Receipts from Delinquent Taxes	2,500,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a))	32,197,039.89
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	

Item 6	$12,480,375.00	
Item 6(b) (N.J.S. 40A:4-14)	2,655,670.50	
Total Amount to Be Raised by Taxation for Schools in Type I School Districts Only		15,136,045.50
4. To be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:		
Item 6(b) (N.J.S. 40A:4-14)		—
Total Revenues		$87,434,719.60

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	
(a & b) Operations Including Contingent	$51,573,050.00
(c) Capital Improvements	150.900.00
(d) Municipal Debt Service	2,237,818.00
(e) Deferred Charges and Statutory Expenditures—Municipal	10,004,819.00
(f)-(g) Judgments and Cash Deficit	285,000.00
(k) For Local District School Purposes	3,640,281.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	7,062,476.60
6. SCHOOL APPROPRIATIONS—TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	12,480,375.00
Total Appropriations	$87,434,719.60

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 20th day of March, 1970. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 1970 approved budget and all amendments thereto, if any, which have previously been approved by the Director of Local Finance.

/s/ THOMAS F. X. SMITH
Clerk
Certified by me
This 20th day of March, 1970.

AT 9:50 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned:

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF APRIL 1970

Meeting of April 7th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 7th, 1970, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of following buildings for Dept. of Health and Welfare, Jersey City, N.J.:

434 Monmouth Street — Block #353 — Lot #22 (Front & Rear)
245 Halladay Street — Block #2042 — Lot #18
247 Halladay Street — Block #2042 — Lot #17A
362 Grand Street —Block #303 — Lot #A3
427 Montgomery Street — Block #425 — Lot #13
324 St. Pauls Avenue — Block #636 — Lot #25
76 Hancock Avenue — Block #764 — Lot #2
271 Fifth Street — Block #316 — Lot #a
325 Johnston Avenue — Block #2074 — Lot #17 cor.

Seven (7) sealed bids received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded by Councilman Jaroski and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

Demolition of following buildings for Dept. of Health and Welfare, Jersey City, N. J.:

434 Monmouth St. — Block #353 — Lot #22 (Front & Rear)
245 Halladay St. — Block #2042 — Lot #18
247 Halladay St. — Block #2042 — Lot #17A
362 Grand St. — Block #303 — Lot #A3
427 Montgomery St. — Block #425 — Lot #13
324 St. Pauls Ave. — Block #636 — Lot #25
76 Hancock Ave. — Block #764 — Lot #2
271 Fifth St. — Block #316 — Lot #a
325 Johnston Ave. — Block #2074 — Lot #17 cor.

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1. Gottlieb Wrecking Co., by item, Total $61,200., surety bond attached.

2. George O'Connor, by item, surety bond attached. (No bid for 434 Monmouth St., 245 & 247 Halladay St., 324 St. Pauls Ave., 271 Fifth St., and 325 Johnston Ave.)

3. Peter Juzefyk Wrecking Co., by item, surety bond attached. (No bid for 324 St. Pauls Ave. and 76 Hancock Ave.).

4. Interstate Wrecking Co., by item, surety bond attached.

5. Colgate Wrecking Co., by item, surety bond attached. (No bid for 434 Monmouth St., 362 Grand St., 324 St. Pauls Ave., 76 Hancock Ave. and 325 Johnston Ave.).

6. Artko Wrecking Co., by item, surety bond attached. (No bid for 76 Hancock Ave.). (Amount for 245 and 247 Halladay St. initialed N.K.)

7. Seaview Demolition & Rental Co., by item, surety bond attached.

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN JAROSKI seconded the motion and it was adopted by a vote of 7-2. Councilmen Pesin and Thornton abstained.

It was proposed by Council President Flaherty that the original Proposal which was missing from the bid by Colgate, must be presented to Purchasing Agent B. Murphy by the end of the day.

City Clerk Thomas F.X. Smith announced that Bond Ordinance to appropriate $12,700,000.00 for the Water Supply System of the City of Jersey City, (City Ordinance W-194) would again be adjourned and continued to the meeting of April 21st, 1970, pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

(a) From: Vincent J. Indelicato, Municipal Auditor, re: Audit for year 1968.

Received and Filed.

(b) Telegram from Commissioner of Education, Carl L. Marburger, relative to hearing on school budget appeal filed by J.C. Board of Education v. the Board of School Estimate, Wed., March 18, 1970 at the Dept. of Education in Trenton.

Referred & discussed with Law Department and filed.

(c) Petition of the Board of Education of City of Jersey City from Sydney Isadore Turtz, Attorney for Petitioner, directed to Commission of Education relative to seeking certain remedies and relief from rejected School Board budget.

Discussed with Corporation Counsel Ryan and Filed.

(d) Petition from Public Service Electric and Gas Co. filed with the Board of Public Utility Commissioners of the State of N.J. requesting a general increase in the charges for electric and gas service.

Received and Filed.

(e) Notification from Secretary of State, Paul J. Sherwin, that in conformity with the provisions of Title 19, Revised Statutes, a representative of the U.S. Senate & a member of the House of Representatives are to be elected for the 13th & 14th Congressional Districts on November 3, 1970.

Received & Filed.

(f) Notification from Hudson County Clerk, James F. Quinn, re: in compliance withn the provisions of Title 19:12-5 of the Election Laws, a County Surrogate and Three Members of the Board of Chosen Freeholders are to be elected at the General Election of November 3, 1970.

Received & Filed.

(g) Received from Kenneth Tidd, Director of Division of Local Finance, certification of approved 1970 Budget.

Filed in City Clerk's file.

(h) Received from Kenneth Tidd, Director of Division of Local Finance, certification of March 20th, adopted 1970 Budget.

Filed in City Clerk's file.

(i) Copies of letters from Dept. of Transportation to Engineer James Dolan: (1) approval of action by Jersey City to award contract for Construction of Garfield Ave.; (2) approval of specifications, plans and signed tracing of title sheet for construction of Water, Long and Grand Streets and others (4).

Received & Filed.

(j) Request of J. Edward Crabiel, Minority Leader of Senate, for support of S.C.R. No. 41 which would use sales tax increase surplus for increased school aid.

Copy sent to each Councilman, Mayor Whelan, J. Ryan and Warren Murphy; filed.

(k) Resolution from Hudson County Board of Taxation establishing one hundred percent (100%) as the percentage level of taxable value of real property in the County of Hudson.

Received & Filed.

REPORTS OF DIRECTORS

(a) From: Mayor Thomas J. Whelan, re: appointment of Rev. Hector Martinez-Mena of 236 Summit Ave., Jersey City, N. J. as a member of Board of Managers of the Municipal Hospital.

Received & Filed.

(b) From: Mayor Thomas J. Whelan, re: authorizing Mr. Philipp W. Kunz, Business Administrator, to sign all documents and correspondence pertaining to Dept. of Community Affairs, until such time as a Director is appointed.

Received & Filed.

(c) From: Mayor Thomas J. Whelan, re: appointment of Director for Dept. of Community Affairs.

Received & Filed.

(d) From: Mayor Thomas J. Whelan, re: reappointment of Mr. Luther E. Carn of 368 Forrest St., J.C., as a member of J.C. Incinerator Authority.

Received & Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 135.00	International Bus. Machines	I.B.M. ribbons cartridge
117.00	Progress Printing	Marriage license application book & male index book, bound
33.00	Progress Printing	Marriage appli. book, bound
33.00	Progress Printing	Marriage appli. book, bound
87.50	Progress Printing	Printed envelopes, Councilman McGovern

TOTAL AMOUNT—$405.50

TOTAL NO. OF VOUCHERS—5

DEPARTMENT OF POLICE

C. VOUCHERS - 1969

$ 4,075.36	New Jersey Bell Telephone Co.	Service
72.00	Stephenson Corporation	Test kits
46.50	Jewel Electric	Fan
888.16	Palisade Engineering	Radio supplies
508.28	North Jersey Auto Club	Belts, etc.
249.60	Three M Company	Striping tape
7,861.00	Duncan Industries	Parking meters
13.50	Ruskin Hardware	Chisels

TOTAL AMOUNT FOR 8 (1969) C. VOUCHERS $13,714.40

N.C. VOUCHERS - 1969

72.50	Perry Gladstone	Lock repairs
70.50	Perry Gladstone	Lock repairs
75.00	Perry Gladstone	Lock repairs
81.00	Perry Gladstone	Lock repairs
12.00	Leroux Typewriter Service	Repairs

TOTAL AMOUNT FOR 5 (1969) N.C. VOUCHERS $311.00

C. VOUCHERS - 1970

52.12	Joseph Gromek	Supplies
15.00	New Jersey Telephone Company	Directory
1,670.50	Wellen Oil Co.	Fuel oil
97.50	Jersey City Car Wash	Cars washed
19.50	Sirchie Finger Print Laboratories Inc.	Brushes
540.05	Sterling Delicatessen	Meats & groceries
232.00	Hudson City Paper Co.	Paper
267.50	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
293.15	Building Services Corp. of N.J.	Cleaning windows
80.34	Kernco Equipment Co.	Stretcher
607.50	Kernco Equipment Co.	Pipe
487.50	I.D.M. Company	Rental
240.95	I.D.M. Company	Refills
54.00	Duncan Hardware	Tarpaulins
256.95	Ruskin Hardware	Wrenches

TOTAL AMOUNT FOR 16 (1970) C. VOUCHERS $5,759.56

N.C. VOUCHERS - 1970

37.50	West Publishing Co.	NJ Statutes

100.00	The Lawyers Co-Operative Publishing Co.	Books
50.00	The Lawyers Co-Operative Publishing Co.	Books
50.00	Gann Law Books	Books
5.00	Gann Law Books	Manual
266.70	Ramsey Feed and Grain Inc.	Feed
7.65	Harsam Stationers	Album
90.00	Harry M. Peterson, Officer in Charge	Postal services
27.65	Leroux Typewriter Service	Repairs
84.00	Sony Corporation of America	Repairs
28.70	Leroux Typewriter Service	Repairs
29.85	Leroux Typewriter Service	Repairs
41.75	Edward Myers, Patrolman	Reimbursement
53.23	Dennis C. Persico, Patrolman	Reimbursement
773,325.00	Consolidated Police and Firemen's Pension Fund Commission	Deficit payment
149,698.00	Pension Increase Fund	Pension increase
110,717.69	Pension Increase Fund	Pension Increase
1,348.16	Pension Increase Fund	Pension Increase

Total amount for 18 (1970) N.C. Vouchers $1,035,960.88

FIRE DEPARTMENT

C. VOUCHERS - 1970

$ 1,118.26	Wellen Fuel Oil Co.	Services
1,286.82	New Jersey Bell Telephone Co.	Services
177.30	A. R. Meeker Co.	Supplies
15.00	Duncan Hardware	Supplies
492.00	Harda Corporation	Supplies
984.00	Harda Corporation	Supplies
235.25	George Kelly and Son	Supplies
709.59	Ruskin Hardware	Supplies

TOTAL AMOUNT C. VOUCHERS - 1970—$5,018.22

C. VOUCHERS - 1969

900.00	Fibre Products & Mfg. Co.	Supplies
2,728.17	J. W. Signal Company	Supplies

TOTAL AMOUNT C. VOUCHERS - 1969—$3,628.17

N.C. VOUCHERS - 1970

166.35	Grover J. Enny, Director	Reimbursement
8.00	Chief Raymond A. Gibney	Subscription

26.00	Chief Raymond A. Gibney	Dues
37.16	Ace Office Supplies Co.	Services
168.39	Hudson Camera Corp.	Supplies

TOTAL AMOUNT N.C. VOUCHERS - 1970—$405.90

TOTAL AMOUNT—$9,052.29

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1970:

$ 5.40	J.J. Scanlon	Newspapers to Rm. 28
35.00	West Publishing Co.	U.S. Sup. Ct. Rep. Adv. Sheets
78.00	Lawrence H. Bearse, Jr.	Reimbursement for expenses
76.20	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
3.60	J.J. Scanlon	Newspapers to Rm. 25
84.25	George V. Norton	Reimbursement for expenses
55.00	Mr. Bernard G. Murphy	Reimbursement for expenses
2,000.00	Postmaster	Postage
1,250.00	J.I. Kislak, Inc.	M.C. Rental

C. VOUCHERS - 1969:

26.35	Chas. Weinacht	Supplies
129.34	Chas. Weinacht	Supplies
27.25	N.J. Bell Telephone Co.	Telephone Service—November

C. VOUCHERS - 1970:

147.92	Chas. Weinacht	Supplies
506.00	Hudson City Paper Co.	Supplies
568.20	Hudson City Paper Co.	Supplies
690.50	Hudson City Paper Co.	Supplies

TOTAL NUMBER OF VOUCHERS—16

TOTAL AMOUNT OF VOUCHERS——$5,683.01

PERSONNEL

$ 46.69	Charles Weinacht Stationery Co.	Office Supplies
24.52	Charles Weinacht Stationery Co.	Office Supplies

28.50	Great Bear Spring Company	Service on Water Cooler Rental

TOTAL C. VOUCHERS—$99.71

16.98	J.J. Scanlon	Newspapers to Room #34 During the Month of February, '70
8.00	West Publishing Company	NJSA—'69 Pocket Parts
65.85	IBM Corporation	IBM Ribbons
85.00	Raymond A. Kierce	Business Office Expenses for the month of February
35.00	Holiday Inn	Labor Negotiations, Local 1959

TOTAL N.C. VOUCHERS—$313.59

TOTAL C. AND N.C. VOUCHERS—$413.30

DEPARTMENT OF FINANCE

CAP - 1970

$ 1,821.00	American Bank Note Company	Bond Certificates
16,113.48	Reed, Hoyt, Washburn & McCarthy	Pro. Services
12,843.87	Reed, Hoyt, Washburn & McCarthy	Pro. Services

Total Amount of 1970 Capital Vouchers—$30,778.35

N.C. - 1969

364.56	Hudson Dispatch	Advertising
600.00	Joseph M. Lepis, Esq.	Foreclosure
12.05	Charles Jones, Inc.	Search Fee
60.00	James G. Lepis	Search Fee
60.00	Dominic S. Esposito	Search Fee
75.00	Dominic S. Esposito	Search Fee
60.00	James G. Lepis, Esq.	Search Fee
70.00	Joseph M. Lepis, Esq.	Search Fee
75.00	Joseph M. Lepis, Esq.	Search Fee
544.95	Joseph M. Lepis, Esq.	Foreclosure
60.00	Joseph M. Lepis, Esq.	Search Fee
539.85	Joseph M. Lepis, Esq.	Foreclosure

TOTAL AMOUNT OF N.C. - 1969 VOUCHERS—$2,521.41

C. - 1969

13.20	Great Bear Spring Company	Rental

11.80	Great Bear Spring Company	Rental
10.40	Great Bear Spring Company	Rental
985.90	Standard Register	Supplies
65.00	Scott Printing	Supplies

TOTAL AMOUNT OF C. - 1969 VOUCHERS—$1,086.30

N.C. - 1970

7.60	New Jersey Taxpayers Association	Subscription
15.00	Municipal Receivers, . . .	Membership Dues
416.66	Samuel Sutphen	Services
625.00	William Robertson, Jr.	Pro. Services
10,125.00	Blau Lasser Appraisal Company	Pro. Services
7,350.00	Blau Lasser Appraisal Company	Pro. Services
49.28	The Jersey Journal	Advertising
504.00	Hudson Dispatch	Advertising
109.76	Hudson Dispatch	Advertising
19.55	Mr. John J. Downes	Expenses
277.20	J. A. Alexander	Expenses
291.00	M. J. Sottolano	Expenses
21.87	John J. Downes	Expenses
16.75	John J. Downes	Expenses
183.78	Dartmouth College	Expenses
23.00	Tripoli Restaurant	Expenses
459.74	J. A. Alexander	Expenses
14.26	IBM Corporation	Supplies
40,441.00	Thomas J. Lynch Agency	Insurance
7,000.00	Thomas J. Lynch Agency	Iusurance
16,000.00	Thomas J. Lynch Agency	Insurance
2,264.00	Thomas J. Lynch Agency	Insurance
400.00	Thomas J. Lynch Agency	Insurance
5,010.00	Jos. M. Byrne Co.	Insurance
6,000.00	Vincent J. Indelicato	Pro. Services
79,711.25	N.J. Empl H B & Depend H B Fund	Hospitalization Fee
332.36	Public Employees' Retirement System	Appropriation
126,676.00	Public Employees' Retirement System	Expenses

TOTAL AMOUNT OF N.C. - 1970 VOUCHERS—$304,344.06

C. - 1970

7.20	J.J. Scanlon	Services
8.05	New Jersey Bell Telephone Company	Services
17.55	New Jersey Bell Telephone Company	Services
18.90	New Jersey Bell Telephone Company	Services
14.60	Great Bear Spring Company	Rental
10.40	Great Bear Spring Company	Rental
10.40	Great Bear Spring Company	Rental

51.75	Burroughs Corporation	Services
28.00	Burroughs Corporation	Services
605.00	Burroughs Corporation	Services
1,803.25	Burroughs Corporation	Services
28.00	Burroughs Corporation	Services
2.80	Yankee Rubber Stamp Mfg. & Printing Co.	Supplies
86.80	Burroughs Corp.	Supplies
133.25	J. Lieberman Co.	Supplies
671.20	Leasco Computer Inc.	Rental
328.00	National Cash Register Company	Rental
3.48	Charles Weinacht	Supplies
37.15	Charles Weinacht	Supplies
40.21	Joseph Gromek	Supplies
24.00	National Cash Register Co.	Supplies
11.40	Joseph Gromek	Supplies
4.80	Joseph Gromek	Supplies
197.00	National Cash Register Co.	Rental
34.35	Joseph Gromek	Supplies
74.00	Chas. Weinacht Stationery	Supplies
43.40	Burroughs Corporation	Supplies

TOTAL AMOUNT OF C. - 1970 VOUCHERS—$4,294.94

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 42.00	Hazel Wooding	Tuition
164.00	Katherine Simpf	Tuition
62.00	Eleanor Moore	Tuition
186.30	Walter Lezynski	Reimburse petty cash
131.30	Walter Lezynski	Reimburse petty cash
135.50	Duncan Hardware Inc.	Hand trucks
24.00	Dolores Bruning	Meeting expenses
25.00	Winnifred Walsh	Meeting expenses
46.00	Leroux Typewriter Service	Repairs
179.90	Winnifred Walsh	Reimburse petty cash
75.81	Monroe Calculator Co.	Repairs
2,055.01	Visiting Homemaker Service	Visits
15.65	Agnes Kelly	Monthly expenses
24.00	Perry Gladstone	Repairs
39.00	Winnifred Walsh	Trainees expenses
180.00	Kenneth Mahan	Examinations
10.25	William Clark	Eyeglasses
20.00	Bernard Venin	Examinations
83.30	Simonetti & Sullivan	Basketball supplies
28.00	Jimmy Duane	Basketball official
30.00	Mario Di Genova	Basketball official
112.00	Benjamin Pettigrew	Basketball official
90.00	Thomas Gaynor	Basketball official

18.00	Edward Webster	Basketball official
18.00	Thomas Sereika	Basketball official
14.00	Richard Freda	Basketball official
12.00	Peter Cuicci	Basketball official
28.00	Fred Kopp	Basketball official
48.00	Jose Ayala	Basketball official
26.00	Jack Heraut	Basketball official
15.00	Roger Lees	Basketball official
18.00	Mort McCormack	Basketball official
24.00	Mike O'Donnell	Basketball official
10.00	William Sarett	Basketball official
20.00	Richard Wright	Basketball official
40.00	Edward Zuchowski	Basketball official
18.00	Robert Martin	Basketball official
6.00	Lawrence Tesstori	Basketball official
36.00	John Borulich	Basketball official
47.00	Jack Cullen	Basketball official
53.00	Ray Bruen	Basketball official
54.00	Martin Murchan	Basketball official
57.00	Roger Lees	Basketball official
45.00	Barbara Crecco	Recreation official
74.00	Martin Murchan	Recreation official
160.00	Leonard Smith	Recreation official
48.00	Thomas Morrin	Recreation official
256.00	Gerard Brancato	Recreation official
170.45	Simonetti & Sullivan	Medical supplies
50.25	Simonetti & Sullivan	Boxing supplies
15.24	Bureau of Business Practice	Subscription
3.00	American Ass'n for Health, PE & R	Subscription
88.50	Charles Weinacht Stationery Co., Inc.	Mimeo paper
24.60	Charles Weinacht Stationery Co., Inc.	Envelopes
59.00	Scott Printing Corp.	Posters
35.00	Mutsie's Upholstery Shop	Chair re-upholstered
56.40	Palmer Laundry	Jerseys cleaned
35.28	Hugh Driscoll	Parade expenses
6.00	Hugh Driscoll	Handicraft supplies
108.00	John Reilly	Recreation official
24.90	The Levy Co.	Film
45.76	Jersey Journal	Advertising
27.44	Hudson Dispatch	Advertising
60.00	Louis Scherzer	Title searches
25.00	Ronald Kozak	Title searches
39.60	Jersey Journal	Advertising

41.36	Jersey Journal	Advertising
115.00	Louis Scherzer	Title searches
120.00	W. J. Duffy, Inc.	Rug
80.00	Peter Wernert	Bi-monthly expenses

C - VOUCHERS

2,475.00	Artko Wrecking Co.	Demolition—372 Halladay St.
365.44	Charles Weinacht	Office furniture
5.95	Rittenhouse Books	Book
28.00	Leroux Typewriter Service	Machine maintenance
121.68	Wellen Oil Inc.	Fuel oil
158.25	National Cash Register Co.	Machine maintenance
710.00	Simonetti & Sullivan	Baseball uniforms
147.50	Progress Printing Co.	Book
2,400.00	George O'Connor	Demolition—242 Halladay St.
1,600.00	Peter Juzefyk	Demolition—244 Halladay St.
2,300.00	George O'Connor	Demolition—19 Seidler St.
4,350.00	Damar Salvage & Construction Co.	Demolition—16 Bright St.
3,740.00	Damar Salvage & Construction Co.	Demolition—809 Ocean Ave.
1,500.00	Damar Salvage & Construction Co.	Demolition—363 Ocean Ave.
1,500.00	Damar Salvage & Construction Co.	Demolition—365 Ocean Ave.
3,000.00	Damar Salvage & Construction Co.	Demolition—367 Ocean Ave.
3,795.00	Seaview Demolition & Rental Co.	Demolition—570 Jackson Ave.
30.00	Leroux Typewriter Service	Machine maintenance
23.00	Duncan Hardware Co.	Ash cans
70.55	George Kelly & Son	Paper supplies
13.90	N.J. Bell Telephone Co.	Service—432-3273
140.00	Leroux Typewriter Service	Machine maintenance
374.67	Charles Weinacht	Office supplies
86.00	George Kelly & Son	Plastic cups
325.00	Progress Printing	Cards
5.00	I. D. M. Co.	Inhalator rental
23.40	N.J. Bell Telephone Co.	Service—433-5340
35.75	N.J. Bell Telephone Co.	Service—653-7202

71.16	Public Service Electric & Gas Co.	Service—46 Mercer St.
17.15	N.J. Bell Telephone Co.	Service—333-2955
149.35	N.J. Bell Telephone Co.	Service—333-3480
35.00	American Window Cleaning Co.	Service
1,410.00	Charles Weinacht	Mimeo paper
80.60	N.J. Bell Telephone Co.	Service—432-2218
44.80	George Kelly & Son	Paper cups
31.10	N.J. Bell Telephone Co.	Service—333-4002
19.65	N.J. Bell Telephone Co.	Service—432-6960
5,800.00	Artko Wrecking Co.	Demolition—811 Ocean Ave.
97.50	Progress Printing	Envelopes
155.23	Public Service Electric & Gas Co.	Service—38 Mercer St.

THE ABOVE TOTALS 111 VOUCHERS—$43,370.43

DEPARTMENT OF LAW

NC - 1969

$ 110.00	O. P. Ricciardelli, M.D.	Services
50.00	Gerald D. Darrow, M.D.	Services
125.00	O. P. Ricciardelli, M.D.	Services
60.00	O. P. Ricciardelli, M.D.	Services
125.00	O. P. Ricciardelli, M.D.	Services
70.00	O. P. Ricciardelli, M.D.	Services
60.00	O. P. Ricciardelli, M.D.	Services
95.00	O. P. Ricciardelli, M.D.	Services
27.00	Joseph Giannasio, M.D.	Services
22.00	Joseph Giannasio, M.D.	Services
1,107.70	St. Francis Hospital	Services

TOTAL "NC - 1969" VOUCHERS—$1,851.70

NC - 1970

701.00	Grace Winterhalter	Special award
81.00	The Lawyers Coop. Publ. Co.	Law books

110.00	Callaghan & Company	Law books
179.50	West Publishing Co.	Law books
39.00	Edward J. Zelinski	Expenses
44.00	James T. Flaherty	Expenses
590.00	Natl. Inst. of Mun. Law Off.	Membership, subscription
3.00	N.J. State League of Mun.	Directory
7.00	Gann Law Books	Law books
10.75	Leroux Typewriter Service	Type. repairs
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
160.00	Frank Gattuso	Compensation
160.00	Helen W. Coons, Mother, etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Ada Budrick	Compensation
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services
22.00	Joseph Giannasio, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
24.50	William Daly	Supporter
20.00	George Wilson	Compensation
25.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
25.00	Clifford B. Blasi, M.D.	Services
35.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
60.00	Clifford B. Blasi, M.D.	Services
45.00	Clifford B. Blasi, M.D.	Services

TOTAL "NC - 1970" VOUCHERS—$4,380.08

GRAND TOTAL—$6,231.78

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 47.52	The Jersey Journal	Advertising

TOTAL CAPITAL VOUCHERS—$47.52

NC - 1969

25.20	Hudson Dispatch	Advertising

TOTAL NC - 1969 VOUCHERS—$25.20

NC - 1970

36.00	Research Institute Recommendations	Subscription
5.40	J. J. Scanlon	Newspapers
84.93	I B M	Maintenance Agreement
9,371.26	Knights Auto Body	Emergency Service
129.00	Humble Oil & Refining Co.	Gasoline
6.45	Cities Service Oil Co.	Gasoline
1,420.40	Public Service Electric & Gas	Service
1,317.82	Public Service Electric & Gas	Service

TOTAL NC - 1970 VOUCHERS—$12,371.26

C - 1969

49.00	Arrow Janitorial & Floor Waxing Co.	Strip & Floor Wax
194.00	Albany Construction Supply Co.	Plow cutting edges
957.60	New England Municipal & Const.	Pine oil, axes
57.50	Metropliton Refractories Copr.	Clay
308.70	Jos. Browne	Supplies
6,360.00	Hudson Crushed Stone	Bituminous Material
802.95	Harda Supply	Water suction hose

TOTAL C - 1969 VOUCHERS—$8,729.75

C - 1970

25.40	N.J. Bell Telephone Co.	Service—February
10.40	N.J. Bell Telephone Co.	Service—January
15.05	N.J. Bell Telephone Co.	Service—February

2,860.00	Consolidated Laundries Corp.	Uniform Service
2,860.00	Consolidated Laundries Corp.	Uniform Service
16.95	Meltzer's	Westclox
3.45	Charles Weinacht Stationery Co.	Materials
596.85	Edward Ruskin	Supplies
104.50	W. J. Duffy Inc.	Material
1,315.15	Siperstein's	Paint Supplies
381.28	Borduin Co. Inc.	Material & Labor
96.00	Granoff Glass Co.	Labor & Material
56.00	Granoff Glass Co.	Labor & Material
24.00	Arrow Janitorial Waxing Co.	Floor waxing service
127.10	Granoff Glass Co.	Labor, Material
89.88	Auto Radiator Service	Repairs
2,246.74	Getty Oil Company	Gasoline
79.50	Raymond Motors Inc.	Motorcycle Oil
3,810.01	Wellen Oil Inc.	Heating Oil
56.30	Charles Weinacht Stationery Co.	Stationery
1,309.35	N.J. Bell Telephone Co.	Service—Central Garage
70.85	Wellen Oil Inc.	Fuel Oil
28.85	Charles V. Finch & Sons	Nut Coal
96.33	Wellen Oil Inc.	Fuel Oil
324.00	Joseph Browne	Supplies
175.00	Pioneer Window Cleaning Co.	Service—City Hall
1,140.00	Kernco Equipment Co.	Aluminum Sign Blanks
1,590.00	Hudson Crushed Stone	Bituminous Material
104.00	Hudson Builders Material Inc.	Mixed Concrete
250.20	Flasher Rentals	Service

TOTAL C-1970 VOUCHERS—$19,863.14

WATER DIVISION

CAPITAL

668.47	H. J. Strong Associates	LV Project—Posner's Prop.
2,250.00	All Type Valve Sales & Service Corp.	Labor & Equipment
432.00	All Type Valve Sales & Service Corp.	Labor & Material

2,250.00	All Type Valve Sales & Service Corp.	Labor & Material

TOTAL CAPITAL VOUCHERS—$5,600.47

NC - 1969

60.30	B.I.F.	Hoboken Regulator House (Expense Mileage, Meals)
112.35	Ray Palmer Associates	Rebuilt Chlorinator

TOTAL NC - 1969 VOUCHERS—$172.65

NC - 1970

1.50	Arthur Smith, Plumber's Helper	Repair lead trap, Boonton
1.50	James McGrath, City Plumber	Repair lead trap, Boonton
150.76	S. Cerbo & Sons, Inc.	Supplies
4.65	S. Cerbo & Sons, Inc.	Supplies
144.00	Michael Merdinger	Professional Services
144.00	Stanley Slusasz	Professional Services
67.70	Alfred W. Evans	Misc. expenses—February
61.75	Anchor Supply Co.	Supplies
37.50	J. R. Longo & Sons	Service—Yeoman Pump Motor
36.12	Newark Evening News	Advertising
10.00	Milton Coven, M.D.	Full Physical (Employment)
34.80	BIF, A Unit of General Signal Corp.	Work—Parshall Flume Meter
30.20	B.I.F.	Repairs—Flow Recorder
9.41	Charles F. Lea	Telephone Service
6.88	Raymond Stange	Telephone expense—Feb.
8.91	John M. Byrne	Service Telephone
25.60	Robert J. Smith	Reimburse—private truck
38.80	Alfred W. Evans	Reimburse—private car

TOTAL NC - 1970 VOUCHERS — $814.08

WATER CAPITAL C

7,015.00	McGuinness GMC Trucks, Inc.	Jeep pick-up trucks

TOTAL WATER CAPITAL C — $7,015.00

C - 1969

60.00	Xerox Corporation	Service & Basic Use Charge
61.68	Xerox Corporation	Service & Basic Use Charge
95.00	Xerox Corporation	Service & Basic Use Charge
11.94	Scientific Glass	Supplies—Boonton Plant
17.00	Scientific Glass	Supplies
190.70	Albany Construction Supply Co.	Parts
190.00	The Permuttit Co.	Daily Rectangular Charts

TOTAL C - 1969 VOUCHERS—$626.32

C - 1970

110.00	Claremont Fuel Company	Kerosene
409.39	Wellen Oil Company	Fuel Oil
9.55	Homelite	Supplies
64.00	Posnak & Truskish	Water main leak—Stegman Pl.
10.10	Wallace & Tiernan	Tubing—adapter
74.46	Xerox Corporation	Service—January
6.50	Homelite	Fuel Tank
64.50	Edward Ruskin	Material
92.75	Arrow Supply Co.	Material
266.58	Wellen Oil Inc.	Fuel Oil
87.28	Scientific Glass Apparatus Co.	Material
85.98	N.J. Bell Telephone Co.	Service—January
99.06	N.J. Bell Telephone Co.	Service—February
24.00	Riverside Linen Supplies	Linen Service
1,887.50	Jersey Central Power & Light	Service—February
18.00	Watchung Water Co.	Service—February
197.73	Wellen Oil Inc.	Fuel Oil
312.45	Scientific Glass Co.	Laboratory supplies
483.20	Dixon Bros.	Stove Coal
1,524.00	Scientific Glass Co.	Supplies
2,265.00	Charles Schaefer Inc.	Liquid Chlorine
203.97	Jersey Central Power & Light	Service—February

44.05	N.J. Bell Telephone Co.	Service—February
13.30	Riverside Linen Co.	Service—February
22.50	Watchung Water Co.	Service—February
1,440.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
30.36	Charles Weinacht Stationery Inc.	Reams—Pink Bond Tape
525.98	Public Service Electric & Gas	Service
28.08	Chas. Bruning Co.	Servicing
94.40	William Schaefer	Supplies

TOTAL C - 1970 VOUCHERS—$10,494.67

DEPARTMENT OF PUBLIC WORKS	$41,036.87
DIVISION OF WATER	$24,723.19
GRAND TOTAL	$65,760.06

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1970

$ 62.90	New Jersey Bell Telephone Co.	Services
64.00	New Jersey Bell Telephone Co.	Services
59.25	Joseph Gromek	Supplies
117.50	Progress Printing Co.	Supplies
847.50	Progress Printing Co.	Supplies
7.00	Scientific Glass Apparatus Co.	Supplies
98.00	Leroux Typewriter Service	Services
987.50	Progress Printing Co.	Supplies

TOTAL C VOUCHERS - 1970 — $2,243.65

NC VOUCHERS - 1970

75.00	New Jersey Conference of Mayors	Annual dues
21.50	Harris Picture Frames	Services
833.34	Howard B. Cubberly	Services

30.00	Leroux Typewriter Service	Services
88,665.00	Board of Trustees—Library	Appropriation

TOTAL NC VOUCHERS - 1970 — $89,624.84

NC VOUCHERS - 1969

467.23	Saint Peter's College	Work-study program
9,692.00	Guthplan, Inc.	Services
50.00	The Lawyers Cooperative Publishing Co.	Supplies
13.90	Veterans News	Advertising

TOTAL NC VOUCHERS - 1969 — $10,223.13

GRAND TOTAL — $102,091.62

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

VOUCHERS - 1970

$ 32.40	I.B.M. Corp.	Supplies
67.50	I.B.M. Corp.	Service
103.20	Ace Office Supplies Co.	Ser. & Supplies
141.59	Ace Office Supplies Co.	Ser. & Supplies
984.00	Honiberg Drug & Surgical Supply Co.	Supplies
91.50	Honiberg Drug & Surgical Supply Co.	Supplies
203.86	Honiberg Drug & Surgical Supply Co.	Supplies
1,300.00	Community Blood Bank & Serum Service	Supplies
1,486.00	Community Blood Bank & Serum Service	Supplies
110.00	Inhalation Equipment Inc.	Supplies
85.50	Herbert's Drug & Surgical Sales Co.	Supplies
546.55	American Hospital Supply Corp.	Supplies

687.02	Wyeth Labs.	Supplies
153.53	Honiberg Drug & Surgical Supply Co.	Supplies
32.40	Cornell Surgical Co.	Supplies
297.60	Parke-Davis Co.	Supplies
694.11	Honiberg Drug & Surgical Supply Co.	Supplies
335.20	Hospital Equipment Co.	Supplies
2,200.87	Honiberg Drug & Surgical Supply Co.	Supplies
190.80	Parke-Davis Co.	Supplies
123.00	J. Liberman & Co.	Supplies
25.00	Nuclear Labs., Inc.	Service
334.18	Scientific Products	Supplies
31.50	Honiberg Drug & Surgical Supply Co.	Supplies
426.06	Cornell Surgical Co.	Supplies
100.63	Scientific Products	Supplies
185.20	Cornell Surgical Co.	Supplies
27.00	Fisher Scientific Co.	Supplies
40.13	Scientific Products	Supplies
115.00	J. Liberman & Co.	Supplies
805.00	Jersey Coast Mattress Co.	Service
18.45	Foxboro Co.	Supplies
25,286.22	C. C. Casalino	Supplies
312.34	Edward Ruskin	Supplies
47.85	Edward Ruskin	Supplies
169.05	Square Electric Co.	Supplies
108.13	Edward Ruskin	Supplies
222.84	Edward Ruskin	Supplies
309.50	Square Electric Co.	Supplies
232.00	Frank D. Riggio Co., Inc.	Supplies
23.75	Hudson Builders	Supplies
7.80	Duncan Hardware Co.	Supplies
463.75	N. Siperstein, Inc.	Supplies
29.25	Engineering & Refrigeration, Inc.	Supplies
95.76	Rosen Decorators	Supplies
231.40	Square Electric Co.	Supplies
236.00	N. Siperstein, Inc.	Supplies
56.25	Edward Ruskin	Supplies
40.00	Majestic Tile & Marble Co.	Supplies
62.64	Edward Ruskin	Supplies
105.75	Gabco	Service
237.20	Charles Weinacht Stationery Co.	Supplies
60.15	Hudson City Paper Co.	Supplies

160.00	Hudson City Paper Co.	Supplies
1,296.00	I.B.M. Corp.	Supplies
969.00	Glick Bookbinding Corp.	Service
117.90	Surgical Instrument Service	Service
781.20	Honiberg Drug & Surgical Supply Co.	Supplies
2,290.55	Wyeth Labs.	Supplies
1,088.80	McGaw Labs.	Supplies
80.35	Electrodyne, Div. of BD & Co.	Service
171.29	Upjohn Co.	Supplies
47.00	Cambridge Instrument Co.	Service
43.00	Cambridge Instrument Co.	Service
88.20	John Console Surgical Co.	Supplies
316.03	USV Pharmaceutical Co.	Supplies
12.35	M. Millinger Co.	Supplies
138.00	Lakeside Labs.	Supplies
125.75	Mooney Surgical Co.	Supplies
261.00	Instrumentation Associates, Inc.	Supplies
2,147.00	Eastern Blood Bank	Supplies
299.80	E. R. Squibb & Sons	Supplies
204.60	Mooney Surgical Co.	Supplies
123.90	Geigy Pharmaceutical Co.	Supplies
172.88	Selby Drug Co.	Supplies
55.00	E. R. Squibb & Sons	Supplies
758.33	Profexray, Div. of Litton Ind.	Service
93.60	Profexray, Div. of Litton Ind.	Supplies
230.00	Profexray, Div. of Litton Ind.	Service
64.30	Keleket/CGR	Service
139.65	Surgical Instrument Service	Service
24.30	John Console Surgical Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
71.08	Scientific Products	Supplies
211.20	Joseph Browne	Supplies
88.50	Joseph Browne	Supplies
126.50	Duffy's Rug Cleaning	Service
39.00	Craft Products Co. Inc.	Supplies
562.00	Granoff Glass Co.	Ser. & Supplies
328.56	Leslie Co.	Supplies
238.35	Leslie Co.	Supplies
145.16	Arrow Supply Co.	Supplies
227.68	Arrow Supply Co.	Supplies
128.50	Hermes Plastics Inc.	Supplies

120.00	Fiber-Flex Co.	Supplies
353.30	Arrow Supply Co.	Supplies
330.24	Arrow Supply Co.	Supplies
81.00	Schultz Plumbing & Heating Co.	Supplies
21.90	Simplex Time Recorder Co.	Supplies
18.75	A. R. Meeker Co.	Service
53.98	I.B.M. Corp.	Service
135.00	Max Blau & Sons	Supplies
313.26	Zimmer Shaffer Associates	Supplies
1,496.05	John Console Surgical Co.	Supplies
368.60	American Sterilizer Co.	Service
180.18	U. S. Industrial Chemical Corp.	Supplies
372.36	Mead-Johnson Co.	Supplies
54.00	Smith, Miller & Patch, Inc.	Supplies
468.50	John Console Surgical Co.	Supplies
103.02	Mead-Johnson Co.	Supplies
275.98	Upjohn Co.	Supplies
973.20	Merck, Sharp & Dohme, Inc.	Supplies
77.37	Honiberg Drug & Surgical Supply Co.	Supplies
668.28	Wyeth Labs.	Supplies
1,152.25	John Console Surgical Co.	Supplies
44.75	John Console Surgical Co.	Supplies
20.36	Herbert's Drug & Surgical Sales Co.	Supplies
418.50	Max Blau & Sons	Supplies
11.76	Nuclear Associates, Inc.	Supplies
7,990.80	The Levy Co.	Supplies
64.00	Ortho Diagnostics	Supplies
14.80	Ortho Diagnostics	Supplies
454.00	Honiberg Drug & Surgical Supply Co.	Supplies
125.00	J. Liberman & Co.	Supplies
825.00	Anco Refining Co.	Supplies
450.00	Anco Refining Co.	Supplies
918.75	Wells Fargo Alarm Services, Inc.	Service
30.00	Wm. Schaffer & Sons, Inc.	Supplies
1,480.00	Wm. Schaffer & Sons, Inc.	Supplies
522.80	Max Lumber & Millwork Co.	Supplies
59.28	Arrow Supply Co.	Supplies

C VOUCHERS - 1969

116.00	Xerox Corp.	Supplies

36.40	Burroughs Corp.	Service
20.20	Burroughs Corp.	Service
9.78	Academic Press Inc.	Supplies
672.00	Knickerbocker Blood Bank	Supplies
35.56	Electrodyne Co.	Supplies
874.50	The Kendall Co.	Supplies
220.80	Fenwall Labs.	Supplies
47.00	McNeil Labs.	Supplies
174.40	Lederle Labs.	Supplies
89.69	Instrumentation Associates, Inc.	Supplies
40.34	Mallinckrodt Chemical Works	Supplies
116.04	J. A. Preston Corp.	Supplies
2,201.44	Honiberg Drug & Surgical Supply Co.	Supplies
172.50	The Mennen Co.	Supplies
130.00	McNeil Labs. Inc.	Supplies
61.65	Mooney Surgical Co.	Supplies
103.80	Holland Rantos Co., Inc.	Supplies
262.00	McGaw Labs.	Supplies
390.60	Honiberg Drug & Surgical Supply Co.	Supplies
46.50	McGaw Labs.	Supplies
508.16	Winthrop Labs.	Supplies
2,496.00	Instrumentation Associates	Supplies
2,985.00	American Hospital Supply Corp.	Supplies
1,440.00	Wallwork Brothers, Inc.	Supplies
464.50	Mallinckrodt/Nuclear	Supplies
91.80	Winthrop Labs.	Supplies
449.00	Mallinckrodt/Nuclear	Supplies
582.00	Mallinckrodt/Nuclear	Supplies
318.75	Mallinckrodt/Nuclear	Supplies
103.68	The Purdue-Frederick Co.	Supplies
169.80	Winthrop Labs.	Supplies
538.00	New England Nuclear, Pharmaceutical Div.	Supplies
51.98	Fisher Scientific Co.	Supplies
84.30	Standard Scientific	Supplies
100.80	Schering Diagnostics	Supplies
138.00	Pfizer Diagnostics	Supplies
350.00	Sigma Chemical Co.	Supplies
99.78	Fisher Scientific	Supplies
42.00	Fisher Scientific	Supplies
480.00	Honiberg Drug & Surgical Supply Co.	Supplies
501.00	Sigma Chemical Co.	Supplies

525.50	Hobart Sales & Service Co.	Supplies
74.00	Kramer Chemical Co.	Supplies
22.00	Kramer Chemical Co.	Supplies
93.00	Joseph Browne	Supplies
120.00	Fiber-Flex Co.	Supplies
116.00	Xerox Corp.	Supplies
208.80	Xerox Corp.	Supplies
121.83	Acme Visible Records, Inc.	Supplies
184.00	Xerox Corp.	Supplies
1,087.50	Max Blau & Sons	Supplies
2,295.00	I.B.M. Corp.	Supplies
1,439.20	General Dynamics Corp.	Supplies
1,286.85	General Dynamics Corp.	Supplies
184.90	Upjohn Co.	Supplies
121.80	Cutter Labs.	Supplies
1,153.60	Ayerst Labs.	Supplies
132.05	Richards Manufacturing Co.	Supplies
119.49	Sandoz Pharmaceuticals	Supplies
1,635.00	Puritan Bennett Corp.	Supplies
14.80	Ortho Diagnostics	Supplies
14.80	Ortho Diagnostics	Supplies
101.50	Perry Gladstone	Supplies

NC VOUCHERS - 1970

2,000.00	Postmaster, Jersey City, N.J.	Postage
150.00	Leo Kohler	Service
103.45	Anthony S. Dickens, Executive Director	Expense
45.00	George Havercheck, Associate Director	Expense
49.28	The Jersey Journal	Service
27.44	Hudson Dispatch	Service
407.10	Edward S. Bear, M.D.	Expense
348.47	Herbert Mark, M.D.	Expense
395.00	F. A. Figurelli, M.D.	Service
73.35	Audio-Digest Foundation	Supplies
705.00	National Clinical Services Labs.	Service
305.95	Dr. Khemin Wong	Expense
338.10	Dr. Munim El-Hashimi	Expense
82.00	Miss Joan E. Hornung	Expense
120.00	Miss Louise Peters	Expense

120.00	Mrs. Joan Lorraine McCaffery	Expense
102.00	Miss Lizabeth Giovenazzi	Expense
62.00	Mrs. Catherine Lancellotti	Expense
120.00	Alice M. Lanier	Expense
62.00	Mrs. Jean Ann Murray, R.N.	Expense
120.00	Mrs. Catherine Greene	Expense
120.00	Miss Dorothy Hulings	Expense
100.00	Stephen Lo Verne, M.D.	Expense
6.25	N. J. College of Medicine and Dentistry	Service
117.80	Edward Morris, Custodian Petty Cash	Petty Cash
41.50	Mr. James Holleran	Expense
51.92	The Jersey Journal	Service
28.56	Hudson Dispatch	Service
75.00	The American College of Radiology	Expense
30.00	Mr. Edward Morris	Expense
30.00	Mr. Frank Munkel	Expense
176.02	Herbert Mark, M.D.	Expense
78.52	Edward S. Bear, M.D.	Expense
220.00	The Greater New York Blood Program	Supplies
156.00	The Greater New York Blood Program	Supplies
175.00	Churl-Soo Suk, M.D.	Expense

CONTRACTS PAYABLE 1968

32.50	I.B.M. Corp.	Supplies
9.45	I.B.M. Corp.	Supplies
14.50	I.B.M. Corp.	Supplies
13.45	Plemum Publishing Corp.	Supplies
522.16	New Jersey Wholesale Drug Co.	Supplies
720.01	New Jersey Wholesale Drug Co.	Supplies
830.14	New Jersey Wholesale Drug Co.	Supplies
211.00	New Jersey Wholesale Drug Co.	Supplies
411.26	New Jersey Wholesale Drug Co.	Supplies
471.21	New Jersey Wholesale Drug Co.	Supplies
382.54	New Jersey Wholesale Drug Co.	Supplies
45.00	Davis & Geck—Film Library	Service
60.00	Davis & Geck—Film Library	Service
1,341.32	New Jersey Wholesale Drug Co.	Supplies
934.90	New Jersey Wholesale Drug Co.	Supplies
176.10	Cenco Medical Health Supply Corp.	Supplies

78.12	Bergen Drug Co., Inc.	Supplies
218.46	Cenco Medical Health Supply Corp.	Supplies
120.50	Cenco Medical Health Supply Corp.	Supplies
600.00	Keleket/CGR Corp.	Service
33.00	Fisher Scientific Co.	Service
66.96	Standard Scientific	Supplies
842.00	General Dynamics Corp.	Supplies
237.52	New Jersey Wholesale Drug Co.	Supplies
646.66	New Jersey Wholesale Drug Co.	Supplies
1,286.96	Bergen Drug Co., Inc.	Supplies
1,598.00	Baxter/Travenol	Supplies
276.04	Bergen Drug Co.	Supplies

CONTRACTS PAYABLE 1967

20.10	I.B.M. Corp.	Service
215.22	New Jersey Wholesale Drug Co.	Supplies

CAPITAL ACCOUNT

6,923.58	Isadore and Zachary Rosenfield	Service
694.82	Fisher Scientific Co.	Supplies

NC VOUCHERS - 1969

455.00	The Greater New York Blood Program	Supplies
100.00	Norman Deane, M.D.	Service

TOTAL — $132,516.30

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 10.00	Public Service E & G Co.	Siren Service—January

10.00	Public Service E & G Co.	Siren Service—February

TOTAL C VOUCHERS — $20.00

NC VOUCHERS - 1970

20.70	Alan L. Canter	Expenses for March
13.50	Stephen Reichenstein	Expenses
63.84	J. J. Scanlon	Newspapers
10.00	Urban America, Inc.	Membership
215.39	Alan L. Canter	March & February expenses
21.60	J. J. Scanlon	Newspapers
4.75	Hudson Camera Corp.	Supplies
50.00	Our Lady of Mercy	Advertisement
415.80	The Jersey Journal	Advertisement
75.00	The Jewish Standard	Advertisement
25.00	Hadassah Medical Organization of J.C.	Mayor-Council Ad.
25.00	Auxiliary Hudson County N.J. Branch #79	Mayor-Council Ad.
75.00	Rogozin High School	Mayor-Council Ad.
75.00	Advertising Promotion Associates	Mayor-Council Ad.

TOTAL NC VOUCHERS — $1,090.58

GRAND TOTAL — $1,110.58

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS PAISLEY PRODUCTS, INC. for the period February 1, 1968, through March 31, 1969, indicated a substantial discrepancy by reason of the inoperation of the water meters during a period from February 1, 1968, through March 31, 1969; and

WHEREAS a use basis was arrived at for the particular period after the installation of new meters; and

WHEREAS numerous discussions have been held and affidavits have been submitted in behalf of Paisley Products, Inc. requesting a compromise of the figures; and

WHEREAS the Law Department has determined that a fair and amicable adjustment should be made in this matter and that the bill submitted to Paisley Products, Inc. in the sum of $32,576.40 was exorbitant, and that a fair and equitable figure would be the sum of $26,819.64;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance be authorized to adjust the water claim against Paisley Products, Inc. for the sum of $26,819.64.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council heretofore adopted on October 7th, 1969, WALTER R. LEZYNSKI, Health Officer was authorized to make application for State health aid and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled; and

WHEREAS, the application of the City has been approved by the State Department of Health; and

WHEREAS, the attached agreement has been executed on behalf of Mount Carmel Guild and the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that said agreement be and the same is hereby approved and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS AGREEMENT made and entered into this 1st day of March, 1970, between CITY OF JERSEY CITY, acting by and through the DIVISION OF HEALTH, DEPARTMENT OF HEALTH AND WELFARE, hereinafter referred to as the "Agency", and MOUNT CARMEL GUILD, a non-profit corporation and a non-denominational state approved agency, hereinafter referred to as the "Contractor".

WHEREAS, pursuant to the Laws of 1966, Chapter 36, N.J.S.A. 26:2F-1, et seq., the Agency desires to conduct a program to aid in the recognition and prevention of emotional and mental disturbances in children; and

WHEREAS, the Contractor has represented that it is qualified to perform the required services in the manner and under the terms and conditions set forth herein, as prescribed by law;

NOW, THEREFORE, in consideration of the mutual promises and undertakings contained herein, the parties hereto covenant and agree as follows:

I. In consideration of the faithful performance by the Contractor of its agreement hereunder and in conformity with the state law and administrative procedures set forth pursuant thereto, the Agency hereby agrees to pay to the Contractor during the term of this agreement the minimum sum of $39,000.00, being the approximate cost of conducting the program to aid in the recognition and prevention of emotional and mental disturbances, said money to be paid by Agency upon the presentation of voucher submitted by the Contractor, pursuant to law and the rules and regulations of the State Department of Health.

II. The Contractor agrees to conduct a program to aid in the recognition and prevention of emotional disturbances to conform to the following standards:

A. Provide staff education in the recognition of emotional patterns and problems.

B. Integrate concepts and practices of mental health with related health programs, e.g., maternal and child health, adult health and chronic illness.

C. Provide members of the health agency and other groups selected by the health agency with professional assistance in evaluating specific cases and making appropriate referrals.

D. Through individual or group conferences, provide mental health counselling in specific areas of concern, e.g., pregnancy, child growth and development, adolescence, major physical disability and retirement.

E. Make referrals when indicated.

F. Provide sufficient time of a psychiatrist, psychiatric social worker, health educator, public health nurse or psychologist to accomplish the above activities.

III. In providing services the Contractor will accept general supervision and consultant services from the Division of Health related to the program.

IV. It is understood and agreed by and between the parties hereto that this contract shall become effective on March 1st, 1970 and terminate on December 31st, 1970.

V. The Contractor agrees that payments under the terms of this contract will be subject to the approval of the Health Officer. For such approval a monthly report will be available to the Health Officer and expenditures will be pursuant to the terms of the budget attached hereto and as the same may be amended.

VI. This agreement may be terminated by either party upon thirty (30) days' written notice to such effect, forwarded to the other party by the party desiring to terminate this agreement. In the event of the termination of this agreement, the Contractor shall furnish to the Agency such report or reports as may be requested by the Agency, based upon work completed under the provisions of this agreement.

VII. The Agency shall not be liable for, nor furnish malpractice insurance covering any liability for alleged malpractice asserted against the Contractor. The Contractor hereby agrees to be liable for any injuries resulting to third parties as a result of the acts, omissions or negligence of the Contractor, its students, employees, servants or agents. The Contractor shall provide for and maintain, and pay the cost of, insurance to fully protect both the Agency and the Contractor, as named insureds, and the Contractor shall hold the Agency harmless against all claims, damages and losses which may arise from any acts, negligence, conduct or omissions of the Contractor, its agents, servants, students or employees.

VIII. A. The Contractor agrees not to assign this agreement or any moneys due thereunder without the prior approval of the Agency.

B. The Contractor agrees that in the performance of this agreement it will obey, abide and comply with applicable federal and state laws and regulations.

C. The Contractor hereby affirms its obligation concerning the Department of Health, Education and Welfare regulations and the New Jersey law against discrimination as set forth in Title 18, Chapter 25 of the New Jersey Statutes Annotated.

IX. The addresses given below shall be the addresses of the representative parties to which all notices and reports required by this agreement shall be sent by mail:

MOUNT CARMEL GUILD,
17 Mulberry Street,
Newark, New Jersey. 07102.

WALTER R. LEZYNSKI,
Division of Health,
Department of Health and Welfare,
City of Jersey City,
City Hall,
Jersey City, New Jersey. 07302.

X. The Contractor does hereby warrant and represent that this agreement has not been solicited or secured, directly or indirectly, in a manner contrary to the laws of the State of New Jersey, and that said laws have not been violated and shall not be violated as they relate to the procurement or the performance of this contract by any conduct, including the paying or giving of any commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly, to any state employee, officer or official.

The Contractor does hereby warrant and represent that it is qualified to perform the required services in the manner and in the terms and conditions set forth herein.

IN WITNESS WHEREOF, the Contractor has duly signed and sealed this contract, and the Agency has likewise caused this contract to be signed and sealed by its authorized officers the day and year first above written.

MOUNT CARMEL GUILD

By: ....

Joseph A. Dooling, Director

ATTEST:

....

CITY OF JERSEY CITY

By: ....

ATTEST:

....

BUDGET

FOR

A PROGRAM TO AID IN THE RECOGNITION AND PREVENTION

OF

EMOTIONAL AND MENTAL DISTURBANCES IN CHILDREN

Director—full time (yearly salary $15,000.00)	$12,500.00
Counseling Psychologist (5 days)	8,333.00
Secretary—full time	4,167.00
Lectures (minimum of 25)	2,500.00
Rent, Utilities & Other Expenses	2,750.00
Psychological Testing—estimated 250 @ $35.00 each	8,750.00
TOTAL—10 months	$39,000.00

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on May 4th, 1968, JAMES MONAGHAN of 231 North Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department sustained personal injuries as the result of an accident which occurred on said date; and

WHEREAS, on June 13th, 1968, said JAMES MONAGHAN filed an Employee's Claim Petition for Compensation, C. P. NO. G-16797, alleging that the aforesaid injuries arose out of and in the course of his employment and the City of Jersey City having filed an Answer thereto; and

WHEREAS, the aforesaid matter was pretried on April 29th, 1969 and thereafter set down for trial on December 12th, 1969, before the Honorable Felix Bigotto, Judge of Compensation and after testimony was presented, the claim petition was dismissed by the Court; and

WHEREAS, on January 9th, 1970, petitioner through his attorney has filed a Notice of Appeal from the Judgment of Dismissal; and

WHEREAS, after careful consideration it was determined that it would be in the best interests of the City of Jersey City to settle this matter for the sum of $1,000.00 and the petitioner consenting to accept the same and the said appeal having been discontinued; and

WHEREAS, the necessary closing papers to consummate said settlement having been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said settlement as follows:

TO: JAMES MONAGHAN AND LAWRENCE P. BRADY, JR.,
ESQ., ATTORNEY $1,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on May 4th, 1968, JAMES MC SORLEY of 86 Paterson Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department sustained personal injuries as the result of an accident which occurred on said date; and

WHEREAS, on June 13th, 1968, said JAMES MC SORLEY filed an Employee's Claim Petition for Compensation, C.P. No. G-16818, alleging that the aforesaid injuries arose out of and in the course of his employment and the City of Jersey City having filed an answer thereto; and

WHEREAS, the aforesaid matter was pretried on April 29th, 1969 and thereafter set down for trial on December 12th, 1969, before the Honorable Felix Bigotto, Judge of Compensation and after testimony was presented the claim petition was dismissed by the Court; and

WHEREAS, on January 9th, 1970, petitioner through his attorney has filed a Notice of Appeal from the Judgment of Dismissal; and

WHEREAS, after careful consideration it was determined that it would be in the best interests of the City of Jersey City to settle this matter for the sum of $1,000.00 and the petitioner consenting to accept the same and the said appeal having been discontinued; and

WHEREAS, the necessary closing papers to consummate said settlement having been received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said settlement as follows:

TO: JAMES MC SORLEY AND LAWRENCE P. BRADY, JR., ESQ., ATTORNEY	$1,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, MAE CADDLE of 59 Ferry Street, Jersey City, New Jersey on February 9, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MAE CADDLE was employed as a Nurses Aide in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on February 26th, 1949, and has been employed continuously by the City of Jersey City for 21 years and has attained the age of 67 years, having been born on June 2nd, 1902;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $288.39 annually, payable semi-monthly at the rate of $12.01 to be effective July 1st, 1970. This annual pension payment of $288.39, plus annual payment of Social Security Old Age Insurance Benefit of $1,698.00, makes an annual total of $1,986.39 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, MARY DONNELLY of 123 Jewett Avenue, Jersey City, New Jersey on February 9, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MARY DONNELLY was employed as a Nurses Aide in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on January 26th, 1947 and has been employed continuously by the City of Jersey City for 23 years and has attained the age of 66 years, having been born on December 20th, 1903;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $449.93 annually, payable semi-monthly at the rate of $18.74 to be effective July 1st, 1970. This annual pension payment of $449.93, plus annual payment of Social Security Old Age Insurance Benefit of $1,710.00, makes an annual total of $2,159.93 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Am't. Rfd.	Bill No.
764 20 114 Hancock Avenue	Zigmund & Ann Stachelski % Chas. S. Witkowski 921 Bergen Avenue Jersey City, N.J.	1966	$386.86	$84.23	$471.09	8892
1282K 21A 18 Stegman Court	Sol Schustrin 18 Stegman Court Jersey City, N.J.	1969	$437.01	$25.52	$462.53	17894

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Am't. Rfd.	Bill No.
1319 153A 154 Wegman Parkway	Garden State Mtg. Co. For: J. & S. Dunmore 500 Bloomfield Avenue Montclair, N.J.	1969	$467.35	$ 4.67	$472.02	19373
1340 18 129 Woodlawn Ave.	Irving & Francis Thomas 62 Clerk Street Jersey City, N.J.	1969	$254.24	$ 7.80	$262.04	19972

CHARGE 1966 REAL ESTATE TAX	$ 386.86
CHARGE 1969 REAL ESTATE TAX	$1158.60
CHARGE 1966 INTEREST ACCOUNT	$ 84.23
CHARGE 1969 INTEREST ACCOUNT	$ 37.99

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Charles B. Swensen, Agent, of 283 Central Avenue, Jersey City, New Jersey paid the first-half 1969 real estate taxes for M. Dnistran of 147 Garrison Avenue, Jersey City, New Jersey in the amount of $516.46 on Block 1856, Lot 15, known as 145 Garrison Avenue; and

WHEREAS, the above payment was erroneous and should have been credited to Block 1856, Lot 16, 147 Garrison Avenue in the name of M. Dnistran; and

WHEREAS, Charles B. Swensen, Agent, has applied for a refund of this erroneous payment in order that he might adjust this account and apply it to the proper owner; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Amount Refund	Bill No.
1856 15 145 Garrison Avenue	M. Dnistran % C.B. Swensen, Agent 283 Central Avenue Jersey City, N.J.	1969	$516.46	$516.46	30139

CHARGE 1969 REAL ESTATE TAXES $516.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayer is a Veteran and has given sufficient evidence to the Assessor of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of this taxpayer in the amount set opposite his name.

Block Lot Location	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
1633 22 22 Bryant Avenue	Joseph Grillo 22 Bryant Avenue Jersey City, N.J.	1969	$50.00	24641A

CHARGE 1969 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
105 P3 cor Warren St.	Store Door Delivery Inc. 303 Washington Street Jersey City, N.J.	1969	$ 1000	$ 152.94	376
252 G3 209-19 Tenth St.	205 10th St., Realty Inc. % Leo Rosenblum 26 Journal Square Jersey City, N.J.	1969	$10000	$1529.40	1923
642A B-9- 19A cor St. Pauls Avenue	Atlas Trading Corporation % Edward L. Keefe, Atty. 646 Bergen Avenue Jersey City, N.J.	1969	$ 5000	$ 764.70	7056
762 14A 346 Central Avenue	Ralph Tozzi & J. Lanni % R. E. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 500	$ 76.47	8824A
1487 1B 690 Garfield Avenue	Eugene & Ruth Riccio 14 Stegman Place Jersey City, N.J.	1969	$ 3600	$ 550.58	23868

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
861 4TRI 8 80 Zabriskie St.	Theodore Lobsenz 2411 Bergenline Avenue Union City, N.J.	1969	$ 400	$ 61.18	11775
1826 1G 711 Bergen Avenue	Martin Streich 711 Bergen Avenue Jersey City, N.J.	1969	$ 1000	$ 152.94	28986
1868½ 1A-2B cor 33-4 Jo. Sq.	Louis Guss & Nathan Pearlman 921 Bergen Avenue Jersey City, N.J.	1969	$10000	$1529.40	30392
1929 D1 117 Monticello Ave.	Salvatore Cerminaro ℅ M. Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 2300	$ 351.76	32374

CHARGE 1969 REAL ESTATE TAX $5169.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has advised the City Collector that the buildings on the properties listed below were demolished around October 1966 and should not have been assessed for the year 1967; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the above building assessments for the year 1967 as the owner wished to pay the taxes on land; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the building assessments for the year 1967 on the properties listed below be and are hereby cancelled.

Block Lot Location	To Whom Assessed	Year	Ass'd. Val.	Cancel Tax	Bill No.
1794 2F 104 Boyd Ave.	Melmair Homes Inc. 24 Wegman P'kway. Jersey City, N.J.	1967	$2000	$ 262.46	27660B
1794 2E 96 Boyd Ave.	—SAME—	1967	$6000	$ 787.38	27672
1794 1C Boyd Ave.	—SAME—	1967	$8900	$1167.95	27660A

CREDIT 1967 REAL ESTATE TAXES $2217.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
791	1A	502 Central Ave.	17000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
211	G-1 cor.	191 Fifth St.	16383
791	2B	259 Cambridge Ave.	16482
1268	4A	319 Danforth Ave.	16499
1273	110B	119A Terhune Ave.	16502
1799	A-B	445-47 Bergen Ave.	16546
1883	27A cor.	364-66 Summit Ave.	16555

BLOCK	LOT	LOCATION	CTF#
1982	67	88 Kearney Ave.	16110
2068	20A	341 Whiton St.	16683
2074	X-1 cor.	82 Maple St.	16689
2074	Y-1 cor.	80 Maple St.	16688

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and,

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
60	28D-28H	Ft. Henderson St.	17492
60	29A	Canal St.	17493
71	48	58 Montgomery St.	17494
103	62	90 Montgomery St.	17495
131	78	128 Essex St.	17497
132	U	151 Sussex St.	17498
132	86	136 Morris St.	17499
171	P	167 Bay St.	17500
179	A	154 Seventh St.	17501

BLOCK	LOT	LOCATION	CTF#
198	8	237 Grand St.	17502
198	17	219 Grand St.	17503
198	18	217 Grand St.	17504
199	Y-1	216 Grand St.	17505
207	19	358 Grove St.	17506
209	11A	206 Second St.	17508
210	P	172 Third St.	17509
211	J cor.	417-19 Henderson St.	17510
215	F cor.	482 Grove St.	17511
216	25	185 Ninth St.	17512
235	H	253 York St.	17513
235	Y	247 Grove St.	17514
238	42	294 Barrow St.	17515
243	13	224 First St.	17516
243	M	234 First St.	17517
248	O	204 Sixth St.	17518
248	P	206 Sixth St.	17519
248	R	208 Sixth St.	17520
248	X	216½ Sixth St.	17521
249	10	204 Seventh St.	17522
251	30	207 Ninth St.	17523
273	29	98 Wayne St.	17524
271	13 cor.	289 Barrow St.	17525
290	M	5 Rademan Pl.	17527
285	22	710 Jersey Ave.	17528
304	B-1 cor.	437 Jersey Ave.	17530
304	Y	266 Varick St.	17532
305	D-1	270 Varick St.	17533
306	6	307 Montgomery St.	17534
306	7	305 Montgomery St.	17535
308	A	334 Varick St.	17536
311	B	295 First St.	17537
312	2	198-202 Newark Ave.	17538
313	30	305 Second St.	17539
314	N	285½ Third St.	17540
314	2E	571 Jersey Ave.	17541
321	2A	48 W. Hamilton Pl.	17543
342	8	369 York St.	17545
343	24	356 York St.	17546
344	7	163 Mercer St.	17547

BLOCK	LOT	LOCATION	CTF#
344	5	167 Mercer St.	17548
344	8	161 Mercer St.	17550
344	9	159 Mercer St.	17551
345	0	166 Mercer St.	17552
348	10	317 First St.	17553
348	13	311 First St.	17554
348	11	315 First St.	17555
349	14	249 Newark Ave.	17556
349	21	332 First St.	17557
353	A-1	335 Fifth St.	17558
353	Z cor.	335½ Fifth St.	17559
355	28	309 Seventh St.	17561
355	V	316 Sixth St.	17562
358	28	307 Ninth St.	17563
359	16	314 Ninth St.	17564
377	K-1 cor.	143 Bright St.	17565
378	4A	417 York St.	17566
378	5A	415 York St.	17567
378	C	395 York St.	17568
378	27	162 Bright St.	17570
381	22	188 Mercer St.	17572
381	25	194 Mercer St.	17573
384	C	385 Monmouth St.	17574
388	R-1	357 Fifth St.	17575
392	V	356½ Eighth St.	17576
393	D	331 Ninth St.	17577
393	J	515 Monmouth St.	17578
404	C	19 Brunswick St.	17580
404	A	23 Brunswick St.	17581
406	4	235 Mercer St.	17582
410	7A cor.	105 Brunswick St.	17583
412	34A	382 Third St.	17584
412	F cor.	147 Brunswick St.	17585
425	13	427 Montgomery St.	17586
431	53	399 Third St.	17587
434	6	361 Railroad Ave.	17588

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and,

WHEREAS, Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
501	4C	12 Waldo Ave.	17589
510	Pt. 21C	41 Allen Ter.	17590
516	D-1	87A Magnolia Ave.	17591
521	6R	508 Summit Ave.	17592
522	2	265 Baldwin Ave.	17594
521	4D	129 Magnolia Ave. or 514-522 Summit Ave.	17595
556	18A	40 Beacon Ave.	17596
556	E	21½ Laidlaw Ave.	17597
558	13-14-15A	394-6 Baldwin Ave.	17598
575	28-29	61-63 Central Ave.	17599
618	28B	22 Skillman Ave.	17602
629	17	72 Bevans St.	17603
636	5C	221 Tonnele Ave.	17604
699	73	224 Beacon Ave.	17605
710	24	134 Prospect St.	17607

BLOCK	LOT	LOCATION	CTF#
716	B-C-D	101-105 Booream Ave.	17608
735	4A	101 Franklin St.	17609
735	396	31 Sherman Ave.	17610
736	279	81 Webster Ave.	17611
739	102-103	193-95 Ogden Ave.	17612
744	14	16 Cambridge Ave.	17613
747	F	122½ Webster Ave.	17614
749	30	384 Palisade Ave.	17615
762	9	336 Central Ave.	17616
766	14	202 Webster Ave.	17617
766	47	239 New York Ave.	17618
767	39	467 Palisade Ave.	17619
771	6A	378-80 Central Ave.	17620
774	43	255 Webster Ave.	17621
808	1A cor.	585-87 Central Ave.	17623
811	A-2	1122-1128 Summit Ave.	17624
829	19M	281 Central Ave.	17625
830	7	245 Central Ave.	17626
848	21A cor.	48 Carlton Ave.	17627
857	1 cor.	225 Hutton St.	17628
864	26 cor.	3418 Kennedy Blvd.	17629
867	21	1003 Summit Ave.	17630
874	101	95 Bleeker St.	17631
919	16-17	3499-3501 Kennedy Blvd.	17633
975	42	130 Waller St.	17638
1251	6A-79C	243-245 Custer Ave.	17658
1264A	Part A	57 Suburbia Dr.	17659

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
132	80	130 Morris St.	Shick Agency
241	4	152 Newark Ave.	400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and,

WHEREAS, Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1264A	Plot A	57A Suburbia Dr.	17660
1264A	Plot A	59 Suburbia Dr.	17661
1264A	Plot A	59A Suburbia Dr.	17662
1264A	Plot A	63 Suburbia Dr.	17663
1264A	Plot A	133B Suburbia Terrace	17664
1264A	Plot A	135B Suburbia Terrace	17666
1264A	Plot A	137B Suburbia Terrace	17667
1264A	A	57B Suburbia Dr.	17668
1264A	Plot A	139A Suburbia Terrace	17670
1264A	Plot A	139B Suburbia Terrace	17671
1264A	Plot A	141A Suburbia Terr.	17672
1264C	A	66B Suburbia Dr.	17677
1297	27	180 Culver Ave.	17679
1297½	6	347 West Side Ave.	17680
1301	33-34	275-77 Jackson Ave.	17683
1301	48A	191 Myrtle Ave.	17684
1303	33B	119 Myrtle Ave.	17685
1304	9A	90 Wilkinson Ave.	17686
1304	A-6	146 Wilkinson Ave.	17688
1305	17A	67 Bostwick Ave.	17689
1305	6-7	85-87 Bostwick Ave.	17690
1306	C-15	238 Wilkinson Ave.	17691
1307	B-1	276 Jackson Ave.	17692
1308	B-6	201 Wilkinson Ave.	17693
1309	26	133 Wilkinson Ave.	17694
1311	3B	551 Ocean Ave.	17695
1314	11A	153 Bayview Ave.	17696
1315	28E	225 Jackson Ave.	17697
1315	41	227 Bayview Ave.	17698
1316	54-53 cor.	207-9 Jackson Ave.	17699
1318	38A	142 Stegman St.	17700
1319	A-8	196 Jackson Ave.	17701
1319	148C	166 Wegman Pkwy.	17702
1322	87 cor.	521 Ocean Ave.	17703
1323	16	88 Stegman St.	17704
1326	82A	184 Dwight St.	17705

BLOCK	LOT	LOCATION	CTF#
1324	29	459 Ocean Ave.	17706
1328	16	68 Bergen Ave.	17708
1328	17	70 Bergen Ave.	17709
1328	B	Bergen Ave.	17710
1329	13A	185 Dwight St.	17711
1329	9	172 Fulton Ave.	17713
1329	22A	173 Dwight St.	17714
1331	4	102 Fulton Ave.	17715

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on August 18th, 1964, there was transmitted to the Secretary of the Jersey City Municipal Employees' Pension Fund, a check in the sum of $962.82 for refund of contributions that were overpaid to the Federal Government in the reporting of wages of Clifford Mount, a deceased former employee of the City of Jersey City; and

WHEREAS, one-half of this amount, viz: $481.41 has been held in trust for Clifford Mount, Deceased pending claim being made for same by his estate or personal representative; and

WHEREAS, this account has been verified by the Department of Finance, Division of Accounts and Control; and

WHEREAS, litigation has been terminated with respect to Social Security and related matters (Superior Court of New Jersey, Hudson County Law Division, Docket No. L-30715-66), and claim is now being made by Mary Mount, Widow and Personal Representative of the deceased employee for the sum of $481.41;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer as follows:

TO: MARY MOUNT, WIDOW AND PERSONAL REPRESENTATIVE OF CLIFFORD MOUNT, DECEASED AND RUSSELL AND CONAGHAN, ESQS., ATTORNEYS.

Refunded Social Security contributions which were deducted from the salary of Clifford Mount, deceased	$ 481.41

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on February 7th, 1968, ARTHUR F. BLOOD of 351 — 8th Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained a myocardial infarction upon his return to the firehouse after responding to a fire call; and

WHEREAS, said ARTHUR F. BLOOD filed formal claim petition for compensation, in the Division of Workmen's Compensation, C.P. NO. G-33407; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ARTHUR F. BLOOD for permanent disability, 27½% for a myocardial infarction (cardiovascular in nature) or 151¼ weeks at $40.00 per week, totalling $6,050.00, payable as follows:

ROLAND D. GOODMAN, 2nd, M.D.	$ 50.00
DE SEVO & CERUTTI, ESQS., Counsel Fee	500.00
ARTHUR F. BLOOD, remainder of award after deducting above amounts assessed against the petitioner	5,500.00
	$6,050.00

The following assessed against respondent:

MEDICAL-SURGICAL PLAN OF NEW JERSEY, reimbursement of compensation liens	$ 732.00
DE SEVO & CERUTTI, ESQS., Counsel Fee	500.00
NORTH JERSEY REPORTING SERVICE	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on December 18th, 1968, JAMES V. MC GUIRE of 30 Gautier Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a residuum of contusions involving chest wall area, lower abdominal region and right inguino-scrotal area when he was attacked while bringing a prisoner to the Jersey City Medical Center; and

WHEREAS, said JAMES V. MC GUIRE filed formal claim petition for compensation in the Division of Workmen's Compensation, C.P. No. H-141; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JAMES V. MC GUIRE for permanent disability, 3% of total for residuum of contusions involving chest wall area, lower abdominal region and right inguino-scrotal area or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee	57.50

JAMES V. MC GUIRE, remainder of award after deducting above amounts assessed against the petitioner	585.00
	$ 660.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ANTHONY J. CIOFFI, ESQ., Counsel Fee	57.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on March 20th, 1968, JOHN WILSON of 324 Duncan Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained contusion and fracture of the left foot when a metal drum fell from a truck striking him; and

WHEREAS, said JOHN WILSON filed formal claim petition for compensation in the Division of Workmen's Compensation, C.P. No. H-18768; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN WILSON for permanent disability, 20% of left foot for a contusion of left foot with healed fracture of left 4th metatarsal and possible fracture of 2nd and 3rd metatarsal bones or 40 weeks at $40.00 per week, totalling $1,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
MILLER, HOCHMAN, MEYERSON & MILLER, ESQS., Counsel Fee	132.50
JOHN WILSON, remainder of award after deducting above amounts assessed against the petitioner	1,447.50
	$1,600.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
MILLER, HOCHMAN, MEYERSON & MILLER, ESQS., Counsel Fee	132.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on January 28th, 1969, ROBERT T. BELL of 67 Williams Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of left ankle and fracture of upper third of left fibula bone when he fell from his horse; and

WHEREAS, said ROBERT T. BELL filed formal claim petition for compensation in the Division of Workmen's Compensation, C.P. No. H-10269; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT T. BELL for permanent disability, 20% of left foot for sprain and contusion of ankle and fracture of upper third of left fibula bone or 40 weeks at $40.00 per week, totalling $1,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN, KRUMHOLZ & HORN, ESQS., Counsel Fee	137.50
ROBERT T. BELL, remainder of award after deducting above amounts assessed against the petitioner	1,442.50
	$1,600.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN, KRUMHOLZ & HORN, ESQS., Counsel Fee	137.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on February 4, 1970, ANGELO SCORIO of 425 Liberty Avenue, Jersey City, allegedly sustained damages to his car when it was caused to go into a ditch in front of premises 457 Liberty Avenue; and

WHEREAS, Angelo Scorio has had his car repaired at a cost of $29.13; and

WHEREAS, after investigation of the case, it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of $29.13; and

WHEREAS, the City of Jersey City has obtained a Release from the said Angelo Scorio, releasing the City from any and all liability for the alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $29.13, payable to ANGELO SCORIO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of the following resolution:

WHEREAS, suit was instituted in the New Jersey Superior Court, Law Division, Hudson County (Docket #L-4007-66) by MARTIN J. FEENEY, III, an infant, by his Guardian ad Litem, DINA FEENEY, and DINA FEENEY and MARTIN J. FEENEY, JR. vs. CITY OF JERSEY CITY, to recover for personal injuries sustained by the said Martin J. Feeney, III, when, on May 30, 1965, he was caused to fall and become injured due to striking a rope tautly affixed between light poles; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $500.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained, said papers being signed by Martin J. Feeney, III, only, who, since the date of the alleged accident, has reached the age of twenty-one years;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $500.00, payable to the order of MARTIN J. FEENEY, III, and CHASAN, LEYNER & HOLLAND, ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22nd, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has certified a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS, it is in the interest of the City of Jersey City that the motor vehicles be sold at public auction; now therefore be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Thursday, April 23rd, 1970 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and be it

FURTHER RESOLVED that the City Clerk of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of THREE DOLLARS ($3.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

The following list of unclaimed vehicles are to be sold at Public Auction at the Jersey City Police Car Pound, Phillips St., on ....

Case #	Make	Year & Model		Serial #
33	DeSoto	1962	Sedan	Scrap Metal
51	Pont.	1960	Sedan	860L5853
81	Dodge	1961	Sedan	4112107846
112	Chev.	1962	Conv.	21867A124880
117	Volks	1959	Sedan	2325593
137	Ford	1963	Sedan	3E62X145916
161	Ford	1956	Sta.Wgn.	A6EX112821
195	Cadillac	1957	Sedan	Scrap Metal
213	Cadillac	1957	Sedan	57621037
215	Chev.	1960	Coupe	00727W270159
226	Chev.	1959	Conv.	59B200586
230	Plym.	1957	Sedan	Scrap Metal
252	Chrys.	1954	Sedan	Scrap Metal
256	Buick	1961	Sedan	Scrap Metal
278	Pont.	1958	Sedan	Scrap Metal
292	Volks	1964	Sedan	5889345
292A	Chev.	1958	Sedan	Scrap Metal
314	Olds.	1956	Sedan	Scrap Metal
411	Dodge	1961	Sta.Wgn.	5516136039
445	Pont.	1959	Conv.	Scrap Metal
512	Ford	1961	Coupe	Scrap Metal

Case #	Make	Year & Model		Serial #
666	Olds.	1959	Sedan	597L10569
710	Pont.	1966	Coupe	242176B114723
737	Rambler	1963	Sedan	B530750
791	Volks	1966	Sedan	116951367
804	Plym.	1960	Sedan	2206121505
895	Volks	1962	Sedan	4661356
961	Dodge	1960	Sedan	4106174191
972	Olds.	1959	Sedan	597L07384
981	Rambler	1965	Sedan	E117207
1040	Rambler	1960	Sedan	B178138
1146	Chev.	1960	Sta.Wgn.	01645G110902
1240	Plym.	1965	Coupe	P356139328
1288	Studebaker	1960	Sedan	60V1831
1321	Olds.	1961	Sedan	612L12480
1363	Buick	1951	Sedan	63707134
1393	Mercury	1962	Sedan	Scrap Metal
1434	Mercury	1961	Sedan	1E64X520682
1486	Chev.	1962	Sedan	Scrap Metal
1550	Olds.	1959	Sedan	Scrap Metal
1559	Olds.	1959	Sedan	597L14889
1566	Rambler	1965	Sta.Wgn.	E127929
1578	Olds.	1956	Sedan	568L21114
1583	Pont.	1964	Sedan	834L85169
1628	DeSoto	1960	Sedan	Scrap Metal
1657	DeSoto	1959	Sedan	Scrap Metal
1747	Studebaker	1959	Sedan	59S80170
1755	Chev.	1962	Sta.Wgn.	2R125F107521
1807	Ford	1959	Sedan	W9ES244132
1840	Rambler	1960	Sedan	Scrap Metal
1897	Ford	1960	Sedan	Scrap Metal
1902	Reo	1951	Truck	Scrap Metal
1908	Chev.	1961	Sedan	11169T109044
1933	Chev.	1959	Sedan	A59B151978
1944	Olds.	1961	Coupe	612L10236
1952	Pont.	1959	Sedan	459L3182
1980	Chev.	1962	Sta.Wgn.	2R126F108709
1993	Chev.	1961	Coupe	11837T198833
1997	Chev.	1958	Sedan	F58T214011
2007	Chev.	1959	Conv.	F59B110886
2036	Ford	1958	Sedan	U58T141002
2039	Chev.	1960	Sedan	01839B235936

Case #	Make	Year & Model		Serial #
2037	Chev.	1963	Sedan	Scrap Metal
2048	Dodge	1961	Truck	1962015635
2055	Chev.	1961	Sedan	11669G114946
2059	Chev.	1962	Sedan	Scrap Metal
2063	Fiat	1963	Sedan	103G61102062
2073	Ford	1961	Conv.	1Y73Z166620
2097	Pont.	1960	Sedan	Scrap Metal
2115	Ford	1958	Truck	Scrap Metal
2124	Plym.	1963	Sedan	2136195498
2129	Cadillac	1956	Sedan	5662144938
2131	Chev.	1962	Conv.	Scrap Metal
2134	DeSoto	1955	Sedan	55272070
2146	Ford	1962	Sedan	2T11S129028
2153	Olds.	1961	Sedan	612M45561
2165	Olds.	1962	Sedan	Scrap Metal
2181	Chev.	1960	Conv.	01867T262422
2196	Chev.	1957	Sedan	VC57B257404
2210	Dodge	1959	Sedan	Scrap Metal
2216	Rambler	1964	Sedan	015933
2217	Chev.	1960	Conv.	01867L121366
2220	Ford	1955	Sedan	A5EG174588
2225	Olds.	1956	Sedan	567M51030
2227	Chev.	1961	Sedan	11569B169746
2237	Chev.	1962	Sedan	21669T244686
2238	Pont.	1964	Sedan	894L36541
2279	Dodge	1955	Sedan	Scrap Metal
2288	Austin	1960	Sedan	ABL009958
2307	Chrys.	1962	Sedan	Scrap Metal
2311	Olds.	1960	Sedan	609L08302
2317	Chev.	1957	Sedan	A57T300093
2327	Ford	1961	Sedan	1H12S808251
2333	Olds.	1963	Sedan	Scrap Metal
2339	Chev.	1961	Sedan	Scrap Metal
2344	Ford	1960	Sedan	Scrap Metal
2345	Merc.	1962	Sedan	Scrap Metal
2384	Chev.	1953	Truck	J53B012297
2387	Merc.	1959	Sedan	P9WA554152
2398	Plym.	1960	Sedan	2306111827
2404	Buick	1960	Sedan	4G3004181
2409	Cadillac	1960	Conv.	60F117495
2412	Plym.	1953	Sedan	Scrap Metal

Case #	Make	Year & Model		Serial #
2413	Rambler	1958	Sedan	B422494
2433	Triumph	1960	Conv.	Scrap Metal
2462	Buick	1960	Sedan	6G3020416
2463	Buick	1962	Conv.	615004818
2479	Olds.	1960	Sedan	608L14181
2482	Olds.	1962	Sedan	628M10685
2490	Ford	1961	Sedan	1H51W191776
2498	Cadillac	1959	Sedan	59A046476
2503	Plym.	1959	Sedan	Scrap Metal
2505	Chev.	1960	Sedan	00769W142289
2508	Peugeot	1960	Sedan	239529
2512	Chev.	1957	Conv.	VC57A157986
2517	Olds.	1964	Sedan	894M040369
2522	Chrys.	1961	Sedan	8113185110
2535	Plym.	1962	Sedan	112136604
2538	Chev.	1963	Sedan	31747T128040
2539	Volks	1960	Sedan	2541957
2542	Buick	1960	Sedan	4G3022863
2548	Chev.	1960	Sedan	Scrap Metal
2581	Cadillac	1954	Sedan	546295467
2586	Cadillac	1958	Sedan	58N079645
2589	Buick	1958	Sedan	4E30002351
2600	Chev.	1957	Sedan	Scrap Metal
2602	Pont.	1959	Sedan	Scrap Metal
2603	Ford	1963	Sedan	3G62C198441
2607	Chev.	1962	Sedan	20469N229572
2609	Olds.	1959	Sedan	597L12628
2636	Ramb.	1957	Sta.Wgn.	Scrap Metal
2641	Cadillac	1957	Sedan	576213244
2648	Cadillac	1959	Sedan	59K092922
2650	Rambler	1958	Sedan	E176208
2656	Chev.	1950	Sedan	2HKH74037
2661	Volks	1961	Sedan	Scrap Metal
2668	Chev.	1957	Sta.Wgn.	VB57B204177
2674	Pont.	1955	Sedan	Scrap Metal
2676	Olds.	1961	Coupe	615L07540
2684	Plym.	1964	Sedan	2146120893
2714	Plym.	1962	Sedan	1326111352
2718	Plym.	1959	Sedan	Scrap Metal
2726	Chev.	1959	Sedan	C59B217668
2747	Chev.	1961	Sedan	11837B207171

Case #	Make	Year & Model		Serial #
2758	Ford	1955	Sedan	U5ET185589
2769	Olds.	1964	Sedan	844L053993
2783	Buick	1960	Sedan	4G3030467
2786	Chev.	1963	Sedan	31839T103811
2797	Olds.	1958	Sedan	588L09385
2803	Olds.	1963	Sedan	Scrap Metal
2807	Cadillac	1954	Sedan	Scrap Metal
2864	Dodge	1957	Sedan	KDS202936
3132	DeSoto	1958	Sedan	LS14627

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has no facilities for the picking up, harboring or destruction of stray cats, dogs or other animals which roam the streets and public places of the City; and

WHEREAS, the City of Jersey City has no facilities for quarantining dogs involved in dog bite cases; and

WHEREAS, such animals constitute a danger and menace to the health and property of the people of the City; and

WHEREAS, the Hudson County District, Society for the Prevention of Cruelty to Animals, a society duly organized pursuant to law, has all the facilities to cope with these situations and is the sole organization in Jersey City with such facilities; and

WHEREAS, it is deemed in the best interests of the City of Jersey City to enter into a contract with the said Hudson County District, Society for the Prevention of Cruelty to Animals, for the picking up, harboring or destruction of stray cats, dogs or other animals, and the quarantining of dogs involved in dog bite cases;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the City of Jersey City by and through its proper officers, enter into and execute a contract for the calendar year 1970 with the Hudson County District, Society for the Prevention of Cruelty to Animals for the picking up, harboring or destruction of stray cats, dogs or other animals found upon the streets and public places of Jersey City and for the quarantining of dogs involved in dog bite cases, and that the consideration for the performance of these services to be enumerated in said agreement shall be EIGHTEEN THOUSAND DOLLARS, ($18,000.00) per annum, payable in equal monthly installments upon submission of a monthly report to the Health Officer of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following:

ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 40:55C-58, Ukrainian National Urban Renewal Corporation, a corporation duly qualified under the provisions of

Title 14, et seq., and R. S. 40:55C-54, has submitted to the Mayor an application for approval under the provisions of the Urban Renewal Corporation Law of 1961 (R. S. 40:55C-40) of a project for redevelopment of an area, more particularly described in Exhibit "A" annexed to said application, a copy of which is annexed hereto, and designated as Plot B4 in Block 8 and commonly known as the northeast corner of Montgomery Street and Greene Street intersection running along Greene Street between Montgomery Street and Railroad Avenue, Jersey City, New Jersey; and

WHEREAS, this project area is contained within and is part of a renewal area designated "Neighborhood Development Program", identified as NDP—Renewal Area I (Paulus Hook), by Ordinance W-180, adopted April 1, 1969; and

WHEREAS, the Mayor, pursuant to the requirements of said R. S. 40:55C-58, has recommended approval of said application to the Municipal Council; and

WHEREAS, Ukrainian National Urban Renewal Corporation has submitted a financial agreement pursuant to R.S. 40:55C-59 as a separate part of its application, a copy of which financial agreement is annexed hereto and made part hereof; and

WHEREAS, the Municipal Council has authority to approve or disapprove said application and the financial agreement accompanying same as a separate part thereof;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY:

1. That the application of Ukrainian National Urban Renewal Corporation, a copy of which, as aforesaid, is annexed hereto, be and it hereby is approved.

2. That the financial agreement submitted as a separate part of said application, a copy of which, as aforesaid is annexed, be and it hereby is approved.

3. That the Mayor on behalf of the City of Jersey City be and he hereby is authorized to execute the financial agreement with Ukrainian National Urban Renewal Corporation, running for a term of twenty (20) years from the date of said agreement, or fifteen (15) years from the completion of the project, pursuant to the provisions of R.S.40:55C-59, said agreement to be sealed and attested by the City Clerk and approved by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

In the Matter of)
)
)
UKRAINIAN NATIONAL URBAN RENEWAL) APPLICATION
CORPORATION,)
)
a corporation of the State of)
New Jersey.)
)

TO THE HONORABLE THOMAS J. WHELAN
Mayor of the City of Jersey City
City Hall
Jersey City, New Jersey

SIR:

1. Ukrainian National Urban Renewal Corporation, a corporation formed and existing under the laws of the State of New Jersey, does hereby make application for approval under the provisions of the Urban Renewal Corporation Law of 1961 (N.J.S.A. 40:55C-40 et seq.) of a project (hereinafter referred to as "the project") for the redevelopment of the area, more particularly described in Exhibit A annexed hereto (said area being hereinafter referred to as the "Project Area"), and being designated as Part of Plot B4 in Block 8 and commonly known as the northeast corner of Montgomery Street and Greene Street intersection running along Greene Street between Montgomery Street and Railroad Avenue, Jersey City, New Jersey.

2. The Project Land Area comprises 24,563.12 square feet or 0.5639 acres and the building to be erected within the Project Land Area will be 134′ 8″ x 134′ 8″ or 18,118 square feet. The first two floors of the building will be slightly larger because of the parking arcade. The building shall contain fifteen (15) floors of 18,118 square feet per floor with off-street indoor parking within the building for approximately 100 cars. This will be an office building available for tenant office space rental of twelve (12) floors and will be fully air conditioned, heated and sprinklered and the building in all respect will conform to applicable municipal ordinances. This steel and concrete building should be completed within approximately two years.

3. Upon completion of the Project, the entire building and the Project Area will be occupied by the owner and parent corporation of the first three (3) floors and basement and sub-basement. Part of the first floor will be

occupied as a publication and printing business; in daily and weekly newspapers, magazines, books, bulletins and related business within the fraternal activities of the association. The second and third floors will be used for fraternal activities and as the national headquarters of the Parent Fraternal Benefit Life Insurance Association office for the U.S.A. and Canada. Said Association is doing business in twenty-seven States of the U.S.A. and seven Provinces of Canada and has been established since 1894. The other twelve (12) floors of approximately 18,000 square feet will be leased to other tenants. Of these, two of the floors have already been leased to the First Jersey National Bank, Exchange Place, Jersey City, New Jersey.

4. The total project cost to Ukrainian National Urban Renewal Corporation, as defined in R.S.40:55C-47, is estimated to be the sum of $9,660,556.00, as more particularly set forth in Exhibit B annexed hereto.

5. The estimated gross annual service charge to be paid to the City of Jersey City, computed at fifteen (15%) per cent of the annual project rental payable by the applicant, Ukrainian National Urban Renewal Corporation, will be approximately $226,800 and is computed as follows:

Gross rent computed 18,000 sq. ft. with twelve (12) floors rented or 216,000 sq. ft. at $7.00 per sq. ft. Total	$1,512,000.00
The other three (3) floors are for Association offices, parking, fraternal activities of the Association and printing machinery and business of the Association.	
Estimated annual service charge at fifteen (15%) per cent of gross revenue pursuant to N.J.S.A. 40:55C-51.	$ 226,800.00

6. It is estimated that the construction of this Project will commence within six (6) months or 180 days from the date of execution of a financial agreement with the City of Jersey City, provided that the necessary construction approvals are obtained from the City of Jersey City.

Respectfully submitted,
UKRAINIAN NATIONAL URBAN
RENEWAL CORPORATION

By ....
President.

Attest:

....
Secretary.

EXHIBIT A

All that certain lot or tract of land and premises situate in the City of Jersey City, in the County of Hudson and State of New Jersey, more particularly described as follows:

Total area 24,563.12 sq. ft. or 0.5639 ac beginning at the intersection of the northerly line of Montgomery Street and the easterly line of Greene Street thence:

(1) Northerly and along the easterly line of Greene Street having a bearing of N. 8° —43′ —40″ E for a distance of 167.50 to the southerly line of Railroad Avenue.

(2) Easterly and along the southerly line of Railroad Avenue having an arc curving counter-clockwise for an arc distance of 152.34 to a point and having a radius of 4040.00.

(3) Southerly and along a line having a bearing of S. 8° —33′ —10″ W. for a distance of 155.02 to the northerly line of Montgomery Street.

(4) Westerly and along the northerly line of Montgomery Street having a bearing of N. 81° —26′ —50″ W. for a distance of 152.32 to the point or place of beginning.

Together with an easement at the easterly end of said property and as shown on filed major sub-division.

EXHIBIT B

ESTIMATED TOTAL PROJECT COST TO UKRAINIAN NATIONAL URBAN RENEWAL CORPORATION AS DEFINED IN N.J.S.A. 40:55C-47

(a) Cost of Land to the Ukrainian National Urban Renewal Corporation;	$ 50,000.00
(b) Architects', Engineers' and Attorneys' Fees paid or payable by the Corporation in connection with the planning, construction and financing of the project;	600,000.00
(c) Surveying and testing charges in connection therewith;	5,000.00
(d) Actual construction cost (includes cost of any preparation of site undertaken at expense of Ukrainian National Urban Renewal Corporation) as estimated by Architect;	7,500,000.00

(e) Insurance, interest and finance costs during construction;	825,000.00
(f) Cost of obtaining initial permanent financing;	120,000.00
(g) Commissions and other expenses pair or payable in connection with initial leasing;	135,000.00
(h) Real Estate taxes and assessments during the construction period;	20,000.00
(i) Developer's Overhead based on Schedule contained in N.J.S.A. 40:55C-47;	405,556.00
Total Project Cost	$9,660,556.00

Councilman Thornton made the following remarks on the foregoing resolution:

COUNCILMAN THORNTON: I vote aye as to all excepting, of course, Item (n) reflecting an agreement with the Ukrainian National Urban Renewal Corporation, in which case I abstain. The reason that I am abstaining on this is because I understand that this is to be constructed under the provisions of the Fox-Lance Bill, which bill grants tax concessions to certain establishments. I am not at all convinced, frankly, as to whether or not one of the prerequisites are being met in this case and that is that the area should be a blighted area, I am told.

I am also very concerned with whether or not the City is getting a fair return on this particular provision here. That is, in terms of the loss of ratables. I am concerned too, of course, about the limited dividend provisions that the City will be receiving. Also, the fact too that we will probably be providing services although we will not be receiving taxes.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following structure: 721 NEWARK AVENUE, JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Four (4) bids, one being from INTERSTATE WRECKING COMPANY, 52 COMMERCE STREET, SPRINGFIELD, NEW JERSEY, in the total amount of THREE THOUSAND FOUR HUNDRED DOLLARS, ($3,400.00); this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of INTERSTATE WRECKING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said INTERSTATE WRECKING COMPANY for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

260 VARICK STREET—BLOCK #304—LOT #V

67 MONITOR STREET—BLOCK #2070—LOT #17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on the 3rd day of March, 1970, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, March 23, 1970 at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, THEREFORE BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
130	73	125 Essex St.	A.J.I. Enterprises Inc 15 Warren Street	$2,000.00
206	D,E	187-9 Bay St.	Paramount Blders, 89 Oxford Avenue	$2,800.00
207	E	202 Bay St.	Rafaella Realty Co. 480 Central Avenue	$1,000.00
1740	32A	Belvidere Ave.	Walter & Helen Zimewicz 27 Belvidere Ave.	$ 150.00

Block	Lot	Location	Purchaser	Sale Price
937	28	Reserve Ave.	Salsitz Construction 9 Craig Road Springfield, N.J.	$3,200.00
1964	19	333 Arlington Ave.	Rafaella Realty Inc. 480 Central Ave.	$5,000.00
403	7	175 Bright St.	Frank Pagano 106 Woodlawn Ave.	$5,000.00
1978	P	325 Forrest St.	Cay Williams 325 Forrest St.	$ 700.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of the following resolution:

WHEREAS, Specifications have been prepared by Salvatore F. Guarnera, Chief Engineer of the Division of Water, City of Jersey City, for the furnishing, delivering and installation of approximately 490 Lineal Feet ± of 20" Mechanical Joint Water Pipe in Academy Street (Kennedy Boulevard—Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto; Now

THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these Specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for Proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1828	14A	422 Fairmount Ave.	17163

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1875	38C-39A	856-8 Bergen Ave.	17181

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
819	C	23 Bleeker St.	17009

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Thomas Ferraro, President, Penny Productions, Inc., 236 Paterson Avenue, Lodi, New Jersey, has requested to lease the Roosevelt Stadium, Jersey City, for Friday evening, June 12, 1970, for the purpose of promoting a concert, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Roosevelt Stadium for said purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Anthony A. Amoroso, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS AGREEMENT made the day of , 1970, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor" and PENNY PRODUCTIONS, INC., 236 PATERSON AVENUE, LODI, NEW JERSEY, party of the second part, hereinafter called the "lessee":

WITNESSETH:

The Lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the

Lessee as hereinafter provided, has hereby let and rented to the said Lessee for the dates and times hereinafter stated, all that property known as the Roosevelt Stadium located at the foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the city may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967, between City of Jersey City and Harry M. Stevens, Inc. of New Jersey and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD THE said premises unto the Lessee for and during the following dates: Friday evening, June 12, 1970, for a Rock and Roll Concert.

In the event of rain which requires cancellation of the event of the aforesaid date, viz: Friday evening, June 12, 1970, then the date of Friday evening, June 12, 1970, shall be considered as changed to Saturday evening, June 13, 1970, and all the terms and provisions of the written lease shall be applicable to said date of June 13, 1970.

The Lessee, for itself, its successors and assigns, hereby covenants and agrees with the Lessor to keep and perform the following terms, covenants and conditions:

1. The Lessee shall pay to the Lessor as rent for the use and occupation of the premises hereby demised the sum of Two Thousand Dollars ($2,000.00). Payment of the rental of Two Thousand Dollars ($2,000.00) shall be made forty eight (48) hours in advance and prior to the commencement of the aforesaid program.

2. The Lessee hereby covenants and agrees with the Lessor that it will not, without the previous consent in writing of the Lessor, assign this lease or underlet or sublet said premises or, without previous consent in writing of the Lessor, part with the possession of the said premises or any part thereof, and the Lessee further covents and agrees that neither this lease nor any therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part without the written consent of the Lessor having previously been obtained.

3. The Lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed, or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever, without the written consent of the Lessor, any sign, banner, placard or notice or writing of any kind whatsover.

4. The Lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such good order with all material appliances and things thereunto belonging to the said lessor in as good repair and condition as they are at the beginning of the day of the event, reasonable use, wear and tear being excepted.

5. The Lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st of April, 1967, between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc., of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the Lessee subject to the terms and conditions in said agreement.

6. The Lessee shall have the right to the concession during the scheduled event for the sale of food, drinks, candies, cigarettes, and other similar articles; provided, only, however, that the present concessionaire, Harry M. Stevens, Inc., which has the present contract with the lessor herein expiring on March 31, 1977, shall give its unqualified consent thereto unto the Lessee upon such terms as they may agree upon between themselves and shall release the Lessor from any obligation unto the said Harry M. Stevens, Inc., and the Lessor. In the event that such concession rights are obtained by the Lessee, the Lessor shall make no claim to any portion of the income therefrom. Should the Lessee be unable to arrange to obtain the rights of concession from Harry M. Stevens, Inc., this shall in no manner abate any of the obligations under the terms of this lease to the Lessor.

7. The Lessee shall effectuate public liability insurance covering the demised premises to the extent of $300,000.00 for each injury to one person and $3,000,00 for injury to two or more persons, and also property damage in the amount of $50,000.00 naming the Lessor, its agents and employees as additional insureds. The Lessee shall furnish to the Lessor a certificate of insurance for the benefit of the Lessee and Lessor covering the premises herein leased at the time prescribed by the Lessor, within ten (10) days before the date of the event, as well as proof of the payment of the premium therefor.

The Lessee shall also carry workmen's compensation insurance on all employees of the Lessee. The said policy shall be executed and delivered to the Lessor not later than ten (10) days prior to the date of the event.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the Lessee. Any equipment installed or used by the Lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised premises, shall be deemed to be the property of the Lessee.

9. The Lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of its operations in the demised premises. The Lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distribution and collection of tickets which may be necessary at its own cost and expense. The Lessee shall im-

mediately clean the demised premises under the supervision and to the satisfaction of the Lessor.

10. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their normal working day, and hereinafter designated as "overtime" which services or labor is occasioned or required by the Lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the Lessee, the Lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor preformed at anytime or hour on a Saturday or Sunday or both shall be considered as overtime within the meaning of this section.

11. The Lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the Lessor, but the expense of use of current consumed at any time shall be paid for by the Lessee. Meter readings shall be taken before and after the event.

12. The Lessee agrees to provide for its own telephone service at its own cost and expenses.

13. The said Lessee shall not, without the consent of the Lessor in writing, make any changes, alterations or improvements upon the demised premises.

14. Except for the hours herein let unto the Lessee, the Lessor reserves unto itself the demised premises for any and all purposes and rights of entry or possession. However, such reservation of entry to the Lessor shall not interfere with or impede the functions to be held by the Lessee.

15. The Lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or of any of the departments thereof.

16. The Lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the rock and roll Concert.

17. If by reason of fire, failure of electrical equipment and lighting, action of the elements, catastrophe, of for any other cause beyond the control of the Lessor, Roosevelt Stadium is not available for use by the Lessee for the period herein described, the Lessor shall not be liable to the Lessee for any expense or loss incurred because of such cancellation but the Lessor shall refund to the Lessee any advance rental payments made by the Lessee.

18. Adequate police protection will be furnished by the Lessee in and around the parking facility and within the Stadium proper on the day of the aforementioned concert.

19. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor: City of Jersey City
Attention of the Director
Department of Public Works
575 N.J. State Highway Rt. 440
Jersey City, New Jersey 07305

To Lessee: Thomas Ferraro, President
Penny Productions, Inc.
236 Paterson Avenue
Lodi, New Jersey

IN WITNESS WHEREOF the Lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the Lessee has caused these presents to be signed and executed and its corporate seal to be hereunto affixed and attested to, the day and year first written above.

CITY OF JERSEY CITY

By ....
Thomas J. Whelan, Mayor

By ....
Anthony A. Amoroso, Director
Department of Public Works

ATTEST:

....
Thomas F. X. Smith, City Clerk

PENNY PRODUCTIONS, INC.

By ....
Thomas Ferraro, President

ATTEST:

....

STATE OF NEW JERSEY :
: S.S.:
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of , 1970, before me the subscriber, a Notary Public of New Jersey, personally appeared Thomas F.X. Smith and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN AND ANTHONY A. AMOROSO, who were at the date thereof the Mayor and Director of the Department of Public Works, respectively, of said corporation, in the presence of this department, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary acts and deeds, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
Thomas F. X. Smith

Sworn and subscribed to :
before me, at :
the date aforesaid :

....
Notary Public of New Jersey

STATE OF :
: S.S.:
COUNTY OF :

BE IT REMEMBERED THAT on this day of , 1970, before me, the subscriber, personally appeared who, being by me duly sworn on oath, doth depose and make proof to my satisfaction that is the , party of the second part named in the within instrument; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of this organization and said instrument signed and delivered by as and for voluntary act and deed and as and for the voluntary act and deed of said organization, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....

Sworn and subscribed to :
before me, at :
the date aforesaid :

....

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS Our Lady of Mercy R.C. Church, Jersey City, N.J. has requested to lease a portion of Roosevelt Stadium for the following designated dates, Wednesday, April 8, 1970, through and including Sunday, April 19, 1970, for the purpose of conducting a Carnival, in accordance with the terms and condition of the attached lease; and

WHEREAS the City of Jersey City is agreeable to lease said Stadium for said puropse:

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Anthony Amoroso, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS AGREEMENT made the day of , 1967, between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter designated as Lessor), and OUR LADY OF MERCY

R.C. CHURCH, Jersey City, New Jersey, (hereinafter designated as Lessee).

WITNESSETH:

WHEREAS, the Lessor is the owner of property in the City of Jersey City, known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, and the surrounding grounds and the parking areas adjacent thereto, and

WHEREAS, the Lessee desires to promote and sponsor a Carnival and is desirous of renting a portion of the outside of the grounds of the Roosevelt Stadium at the time and upon the consideration hereinafter specified:

NOW, THEREFORE, for and in consideration of the sum of ONE DOLLAR ($1.00) and other good and valuable considerations, the parties hereto agree as follows:

1. The Lessor does hereby let and demise, and the Lessee does hereby hire and take, only that outside portion of the aforesaid Roosevelt Stadium as indicated by the cross-hatched area on the map which is attached hereto and made a part hereof, for the following designated dates, Wednesday, April 8, 1970, through Sunday, April 19, 1970, inclusive.

2. (a) The Lessee shall pay to the Lessor the sum of FIVE HUNDRED DOLLARS ($500.00) for the entire term of the lease, plus the amount of the cost of maintenance.

(b) The Lessee shall furnish its own utilities at its own cost and expense with the exception of reasonable normal water usage.

(c) The Lessee shall at its own cost and expense restore the area to the same condition as it was prior to the rental date.

(d) The Lessee shall at its own cost and expense dispose of all garbage and debris each day during the term of the lease.

3. The Lessee hereby agrees that no stakes, tent tie rods, or any other equipment or materials shall be driven into any surfaced area of the demised premises or the surrounding areas thereof.

4. The Lessee hereby agrees that the parking lot area shall be restricted to the use of parking of vehicles only and for no other purpose.

5. Except for the hours herein let unto the Lessee, the Lessor reserves unto itself the demised premises for any and all purposes and rights of entry and possession. However, such reservation of entry to the Lessee shall not interfere with or impede the functions to be held by Lessee.

6. The Lessor reserves unto itself full control and possession of the entire Roosevelt Stadium area surrounding and adjacent to the demised

premises with the exception of the use of the parking lot and the right of entry and exit by vehicles and persons on foot.

7. The Lessee shall comply with all federal, state and municipal rules, laws and regulations.

8. The Lessor shall deliver to the Lessee the demised premises on the scheduled dates herein, in broom clean condition, for use by the Lessee.

9. All damages to the premises or any part thereof, other than reasonable wear and tear, shall be borne and paid for by the Lessee.

10. Any equipment installed or used by the Lessee in connection with its operation of the Carnival aforesaid that may be removed without damage to the demised premises shall be deemed to be the property of the Lessee and shall be removed by it at the termination of this Agreement, or no later than two (2) days thereafter. In the event that the same are not so removed, the same shall be deemed abandoned and the Lessor shall have the right to dispose of the same and charge the Lessee for any cost of disposing thereof.

11. The Lessee shall indemnify, save and hold harmless the Lessor from any and all loss, damage, liability and/or claims and/or damages and/or expenses for any loss, damage to any of the Lessor's property or for any loss or damage resulting from injuries to persons or property arising out of the use of the premises herein leased and the surrounding areas of the Roosevelt Stadium grounds.

12. The Lessee agrees to carry Public Liability Insurance in the amount of $300,000.00 for each injury to one person and $3,000.00 for injury to two or more persons, and also property damage in the amount of $50,000.00 The Lessee shall furnish to the Lessor a certificate of insurance for the benefit of the Lessee and Lessor, naming the Lessor as an additional insured herein covering the premises herein leased and the surrounding areas of the Roosevelt Stadium grounds, said policies of insurance shall be obtained and delivered to the Lessor at least one week prior to the commencement of the term of the lease.

13. The Lessee shall further furnish to the Lessor evidence that it has reasonable compensation insurance for the protection of any of the employees of the Lessee.

14. The Lessee shall not assign this agreement, or underlet or underlease the demised premises, or any part thereof, or occupy the same for any other reason or reasons than herein stipulated in this agreement, under penalty of damages and forfeiture.

15. (a) The Lessee shall, at its own cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises, as herein contemplated; provided, however, that union help be employed wherever possible.

(b) In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their normal working day, and hereinafter designated as "overtime", which services or labor is occasioned or required by the Lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the Lessee, the Lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at any time or hour on a Saturday or Sunday or both shall be considered as overtime within the meaning of this section.

16. All notices and payments between the parties hereto shall be addressed and delivered to the following:

TO LESSOR: City of Jersey City
Attention of the Director
Department of Public Works
575 N.J. State Highway Route 440
Jersey City, New Jersey 07306

TO LESSEE: Our Lady of Mercy R.C. Church
Attention: Reverend Edward F. Wojtycha
322 Lembeck Avenue
Jersey City, New Jersey

17. The Lessee shall immediately clean the demised premises after the Carnival under the supervision and to the satisfaction of the Lessor.

18. The Lessee agrees to provide for its own telephone services at its own cost and expense.

19. The Lessee agrees to execute and deliver to the Lessor a good and sufficient bond, with corporate surety, in the penal sum of TEN THOUSAND DOLLARS ($10,000.00) conditioned for the Lessee's satisfactory performance of the terms of this lease, and further to make payment to all persons supplying labor or materials in the use of the demised premises, at such times as they may be entitled to same. Said performance bond shall be delivered to the Lessor no later than Friday, April 3, 1970. In the event said bond is not delivered on or before said date, the Lessor shall have the option to terminate this lease forthwith.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as of the day and year first above mentioned.

CITY OF JERSEY CITY

by ....
Thomas J. Whelan, Mayor

by ....
Anthony A. Amoroso, Director
Director of Public Works

ATTEST:

OUR LADY OF MERCY R.C.
CHURCH

....
Thomas F. X. Smith, City Clerk

by ....
Rev. Edward F. Wojtycha, Pastor

ATTEST:

by ....
Carnival Chairman

....

STATE OF NEW JERSEY :
: S.S.:
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of , 1970 before me the subscriber, a Notary Public of New Jersey personally appeared Thomas F.X. Smith and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation: that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN and ANTHONY A. AMOROSO, who were at the date thereof the Mayor and Director of the Department of Public Works, respectively, of said corporation, in the presence of this department, and said Mayor and Director of the Department of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary acts and deeds, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
Thomas F. X. Smith

Sworn and subscribed to :
before me, at Jersey City, :
New Jersey, the date :
aforesaid. :

....
Notary Public of New Jersey

STATE OF NEW JERSEY :
: S.S.:
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of , 1970 before me, the subscriber, a Notary Public of New Jersey, personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the party of the second part named in the within instrument; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of this corporation and said instrument signed and delivered by said as and for his voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....

Sworn and subscribed to :
before me, at :
the date :
aforesaid :

....
Notary Public of New Jersey

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS Watchtower Bible and Tract Society of New York, Inc., has requested to lease the Roosevelt Stadium, Jersey City, for three consecutive weekends (July 9, 1970 through July 12, 1970 inclusive; July 16, 1970 through July 19, 1970 inclusive; July 23, 1970 through July 26, 1970 inclusive), for the purpose of promoting a religious convention, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Roosevelt Stadium for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Anthony A. Amoroso, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS AGREEMENT, made and entered into this day of , 1970, by and between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, hereinafter referred to as the "lessor", and the WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK, INC., hereinafter called the "lessee".

The Lessor agrees to lease the Lessee, Roosevelt Stadium, Jersey City, New Jersey, (with the exception of that portion occupied by Civil Defense, the Jersey City Division of Recreation, the N.J. Motor Vehicle Department and Jersey Jets) and also to lease the parking area to the north thereof, on the dates listed below for the purpose of conducting a religious convention, upon the following terms:

Thursday,	July 9, 1970	Sunday,	July 12, 1970
Friday,	July 10, 1970	Thursday,	July 16, 1970
Saturday,	July 11, 1970	Friday,	July 17, 1970

Saturday,	July 18, 1970	Friday,	July 24, 1970
Sunday,	July 19, 1970	Saturday,	July 25, 1970
Thursday,	July 23, 1970	Sunday,	July 26, 1970

1. The Lessee shall be granted two days of ingress for the setting up of the Lessee's equipment and other preparatory work for said convention. The Lessee shall also be granted one full day egress for the dismantling and removing of such equipment as may belong to or be used by the Lessee, as well as cleaning the premises leased herein.

2. The Lessee shall pay the Lessor the rental of TEN THOUSAND DOLLARS ($10,000.00) for the entire term of the lease with TWO THOUSAND DOLLARS ($2,000.00) to be paid upon the execution of this lease and the balance of EIGHT THOUSAND DOLLARS ($8,000.00) to be paid on or before the day entry is made for the purpose of installing Lessee's equipment.

3. The Lessee shall not assign, sub-let or apportion the whole or any part of the space contracted for any use without the written consent of the Lessor.

4. The Lessee shall have the right, at their own expense, to install such public address system and speaker's platform, lighting facilities as are necessary for their use. They shall have the use of the present lighting facilities in the premises with the exception of the tower lights and they shall have the right to make such connection to the existing utilities as will be necessary for them to conduct their purposes, that is, water, electricity, gas and sewer.

5. This Agreement also includes the right of the Lessee to use West Side Avenue Swimming Pool (Pool #2) or a portable pool within the Stadium for its baptismal ceremonies during the assembly, on dates to be designated later.

6. The Lessee shall have the right to erect a fireproof tent in the outfield area of the Stadium and serve refreshments therefrom, but shall not install cooking and/or heating facilities therein.

7. The Lessee shall have the right to establish and install their cafeteria and to conduct their cooking on the premises and to operate concessions as per agreement with Harry M. Stevens, Inc.

8. The Lessee shall, as between the Lessor and the Lessee, have the full responsibility of conforming to and observing all ordinances, rules and regulations of the said city and of all public authorities, as well as all statutes of the said state, in any manner affecting the leased premises or the buildings or improvements from time to time placed thereon or connected therewith, or the use or condition thereof, including all sidewalks, areas, and other open spaces, and shall take all such measures with respect thereto as may be necessary or proper for the full protection of the interests of the

lessor in the said premises and improvements, and shall comply with all valid orders of all officials and authorities charged with the enforcement of such ordinances, rules, regulations and statutes. The Lessee shall not suffer or permit any unlawful occupation, business or trade to be conducted upon the said premises, or any other unlawful use to be made thereof, and in case the Lessee shall at any time have notice of any unlawful occupation, business, or trade being so conducted, or any other unlawful use being made of the premises, or of any portion thereof, the Lessee shall have the right to re-enter and terminate the lease and remove the Lessee from the premises. The Lessee shall acquire such permits as are necessary for the conducting of their activities.

9. The Lessee shall have the right to install and place contribution boxes throughout the premises for the purpose of receiving free-will offerings. Such boxes will be attended by their own members and the Lessor assumes no responsibility for any loss of moneys or other properties during the Lessee's occupation of the premises.

10. The Lessee agrees to keep the premises clean by use of volunteer help during its occupancy and agrees to keep said premises in as clean and healthy condition as it was when delivered to the Lessee. The Lessor agrees to allow the Lessee to use its volunteer help to this end.

11. The program conducted by or under the sponsorship of the Lessee at said convention on such premises will be of a religious nature. There will be no paid performers or speakers. There will be no admission charge at any time. The daily program will consist of forenoon, afternoon and evening sessions, terminating by 9:00 p.m.

12. The Lessee shall indemnify, save and hold harmless the Lessor from any and all loss, damage, liability and/or damages and/or expenses for any loss, damage to any of the Lessor's property or for any loss or damage resulting from injuries to persons or property arising out of the use of the premises herein leased and the use of the swimming pool as hereinbefore set forth.

13. The Lessee agrees to carry Public Liability Insurance in the amount of THREE HUNDRED THOUSAND DOLLARS ($300.000.00) for each injury to one person and THREE MILLION DOLLARS ($3,000,000.00) for injury to two or more persons, and also property damage in the amount of FIFTY THOUSAND DOLLARS ($50,000.00) naming the lessor, its agents and employees as additional insured. The Lessee shall furnish to the Lessor a certificate of insurance for the benefit of the Lessee and Lessor covering the premises herein leased and the swimming pool adjacent area thereof at the time when the balance of the rental, as herein set forth, shall be paid, as well as proof of the payment of the premium therefor.

14. Adequate police protection will be furnished by the lessee in and around the parking facility and within the stadium proper for aforementioned event.

15. If by reason of fire, action of elements, catastrophe or any other cause beyond the control of the Lessor, Roosevelt Stadium is not available for use by the Lessor for the period herein described, the Lessor shall not be liable to the Lessee for any expense or loss incurred because of such cancellation but the Lessor shall refund to the Lessee any advance rental payments made by the Lessee.

16. The Lessee shall have the right to store, keep and maintain their equipment, materials and facilities upon the demised premises from July 9, 1970 up to and including July 27, 1970 at their own cost and expense. The Lessee shall have the right to furnish security guards for said storage at its own cost and expense. The Lessee hereby agrees to release the lessor from any and all liability for the loss, theft, destruction or damage to the equipment and facilities so stored.

This Agreement shall bind the parties hereto, their successors, heirs, executors and administrators.

IN WITNESS WHEREOF, the parties hereto have signed these presents, the day and year first written above.

CITY OF JERSEY CITY

By ....

Thomas J. Whelan, Mayor

ATTEST:

....

Thomas F. X. Smith, City Clerk

By ....

Anthony A. Amoroso, Director
Department of Public Works

ATTEST:

....

WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK, INC.

By ....

STATE OF NEW JERSEY :
: S.S.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of , 1970, before me the subscriber, a Notary Public of New Jersey, personally appeared Thomas F.X. Smith and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN AND ANTHONY A. AMOROSO, who were at the date thereof the Mayor and Director of the Department of Public Works, respectively, of said corporation, in the presence of this department, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary acts and deeds, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
Thomas F. X. Smith

Sworn and subscribed to :
before me, at :
the date aforesaid :

....
Notary Public of New Jersey

STATE OF :
: S.S.
COUNTY OF :

BE IT REMEMBERED THAT on this day of 1970, before me, the subscriber, personally appeared who, being by me duly sworn on oath, doth depose and make proof to my satisfaction that is the , party of the second part named in the within instrument; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of this organization and said instrument signed and delivered by as and for voluntary act and deed and as and for the voluntary act and deed of said organization, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....

Sworn and subscribed to :
before me, at :
the date aforesaid :

....

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the publishing of minutes in the form of a bulletin is a courtesy afforded the citizenry and not a requirement by statute or ordinance; and

WHEREAS, an investigation of a cross-section of the 567 municipalities indicates that only names and addresses of those addressing the governing bodies are printed, wherever bulletins are published; and

WHEREAS, the transcription of stenographic notes and publication of same can result in exorbitant costs to the taxpayer; and

WHEREAS, the City of Jersey City shall maintain transcriptions on file for purchase by interested citizens or for the perusal of interested citizens; and

WHEREAS, City Clerk Thomas F. X. Smith has suggested that the Municipal Council consider providing the City Clerk with discretionary powers in implementing the aforementioned program; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk be permitted to exercise discretion with regard to deleting the text of citizen's dissertations at Municipal Council hearings or budgets from the published minute bulletin, providing that the names and addresses of such speakers be so published in said minute bulletin; be it further

RESOLVED, that such dissertations be available for purchase at costs fixed by resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that REVEREND HECTOR MARTINEZ-MENA, of 236 Summit Avenue, Jersey City, New Jersey, has been appointed by the Mayor as a member of the Board of Managers of the municipal hospital of the City of Jersey City, known as Jersey City Medical Center, and this appointment be and is hereby ratified and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, as long ago as 1914, the Congress of the United States realized that homemaking and youth activities guidance should be made available to all the people of the United States; and

WHEREAS, in 1918, the Legislature of the State of New Jersey made provision for the homemaking services and boys and girls club activities to be made available to counties and communities under the title of Cooperative Extension Service; and

WHEREAS, such Cooperative Extension Service has been in existence since that time, working with Counties and Municipalities, providing home economics and youth work guidance, under the direction of Rutgers University and the local government; and

WHEREAS, Hudson is the only County in the State that has not taken advantage of the availability of such services; and

WHEREAS, residents of the Hudson County municipalities are thereby deprived of the use of the services of the professional faculty at Rutgers University and the immediate experience of the trained personnel in the localities; and

WHEREAS, such services are economical, being paid 20 per cent by the United States Department of Agriculture, 50 per cent by the State of New Jersey, and 30 per cent by the County or Community; and

WHEREAS, such services are essential in that they provide homemaking advice and instruction to housewives, home economics and grooming skills to girls, leadership for urban 4-H work, recreational and educational programs for boys and girls; and

WHEREAS, such services have proved to be effective in communities similar to ours with similar problems; and

WHEREAS, the Citizens Advisory Council of Jersey City has urged the City of Jersey City to take all necessary steps to provide the services of the Cooperative Extension Service to the people of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City herewith authorizes Mayor Thomas J. Whelan to conduct a study of the feasibility of an affiliation with the New Jersey Cooperative Extension Service and the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan, dated April 2, 1970, he has advised the Municipal Council that he has appointed ROBERT S. GALLAGHER, residing at 30 Dunnell Road, Maplewood, New Jersey, as Director of the Department of Community Affairs, said appointment to be effective immediately;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of ROBERT S. GALLAGHER as Director of the Department of Community Affairs, effective immediately, be and the same is hereby approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN PESIN: As to Resolution (y) regarding the appointment of Robert Gallagher as the Director Community Affairs—of course, these many months, Councilman Thornton and myself have opposed the very creation of this particular post as totally unnecessary and a complete waste of money. We are now, of course, concerned about the ultimate appointment made as to this particular Director who will direct approximately twenty-two to twenty-five employees.

Now, as to the appointment, we find that this is another flagrant example of the complete disregard of the public will. We are voting on a gentleman that possibly very few of us know or possibly the entire population of Jersey City has never heard of.

How any out-of-towner can possibly have his heart in Jersey City and understand its problems is beyond me. We are by this appointment sending $18,000 out of this City which will not come back into the economy of Jersey City and not one cent of this will be paid to our Tax Collector for our real estate taxes, which taxes go into paying his salary and other salaries.

The recipient of this salary will get his salary on a purely net basis without sharing any of the burdens of living in this City.

This appointment is a reflection on every competent resident of the City and especially on many of our full time career employees who have been here for many many years, who live in this City, who have their heart in this City and I think it is an outrage that all of these gentlemen were bypassed for a complete and totally unknown gentleman.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated March 31, 1970, he has advised the Municipal Council that he has reappointed LUTHER E. CARN, of 368 Forrest Street, Jersey City, New Jersey, as a member of the Jersey City Incinerator Authority for a term of five (5) years, commencing February 1, 1970, and expiring January 31, 1975;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of LUTHER E. CARN as a member of the Jersey City Incinerator Authority, for a term of five (5) years, commencing February 1, 1970 and expiring January 31, 1975, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the State of New Jersey, through the State Law Enforcement Planning Agency, by virtue of Part B, Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) administers the Federal program in New Jersey; and

WHEREAS the City of Jersey City is desirous of making application to the State Law Enforcement Planning Agency of the State of New Jersey in connection with the needs expressed by the Housing Authority of the City of Jersey City for internal vertical policing of high rise buildings under is jurisdiction; and

WHEREAS the said Housing Authority of the City of Jersey City has received many requests from its residents to guarantee the personal security of those residing in such high rise buildings; and

WHEREAS the various Tenant Council Groups in the high rise developments have over the years expressed a desire to work with the Local Housing Authority in an effort to control the high incidence of crime; and

WHEREAS there exists a high concentration of people in high rise buildings which requires expansion of police service units; and

WHEREAS the governing body of the City of Jersey City has reviewed said application and finds the approval thereof to be in the best interest of the residents residing in the developments administered by the Housing Authority of the City of Jersey City; and

WHEREAS said project is a joint project between the State of New Jersey and the Housing Authority of the City of Jersey City for the purposes therein described;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (1) that as a matter of public policy the Housing Authority of the City of Jersey City wishes to participate with the State of New Jersey (State Law Enforcement Planning Agency) to the greatest extent possible; (2) that Ettore Vignone, Executive Director of the Housing Authority of the City of Jersey City be and he is requested to accept said application on behalf of the Housing Authority of the City of Jersey City and submit it to the State Law Enforcement Planning Agency; and (3) that the Housing Authority of the City of Jersey City will accept the funds in connection with said resolution to be delivered up by the State Law Enforcement Planning Agency and make disbursements in accordance with such application.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Whiton Realty Corp., has applied to the State of New Jersey for a disclaimer or quitclaim grant from the State relating to the State's alleged riparian interest in premises known as Lot 25A, Block 2045, all as set forth on the official Tax Assessment Map of the City of Jersey City, State of New Jersey; and it is not contrary to the zoning ordinance;

WHEREAS, the said Whiton Realty Corp. to construct on said premises an 80,000 sq. ft. building, which will be primarily manufacturing, offices and warehousing, all of which tends to develop the aforementioned premises and will give employment to approximately 100 persons but cannot be completed or continued unless the aforementioned disclaimer or quitclaim grant is obtained from the State of New Jersey;

WHEREAS, said expansion is deemed to be of economic advantage to the City of Jersey City resulting in additional tax ratables and providing for additional employment of its residents;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation, State of New Jersey, be and are hereby respectfully urged to act favorably upon the pending application of the Whiton Realty Corp. for a disclaimer or quitclaim grant of any interest claimed by the State of New Jersey in the aforementioned premises so that the City can, as expeditiously as possible, receive the benefits in additional tax ratables from said development and the additional employment of residents of the City to be derived therefrom.

APPROVED:

....

City Administrator

I hereby certify that the above is a true and exact copy of a Resolution offered and passed by the Municipal Council of the City of Jersey City at a meeting held on the 7th day of April, 1970, at the City Hall, Jersey City, New Jersey, at 11:00 A.M., a quorum being present.

....
City Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin and Quilty.

Nays: None.

Abstained: Councilman Thornton.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that HERBERT C. RABBINO, residing at 415 Central Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said HERBERT C. RABBINO shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMEN PESIN & THORNTON jointly offered, and moved adoption of, the following resolution:

WHEREAS the Public Utility Commission has granted an emergency bus fare increase of 5 cents to the Public Service Coordinated Transport Co. and there is pending an application for a permanent 10 cent increase; and

WHEREAS the citizens of Jersey City, made up in great part by aged people and people on limited and fixed incomes and pensions, and also a large segment of lower income individuals who will be seriously affected by this unconscionable 40% fare increase; and

WHEREAS the bus riders in Jersey City are short distance riders and such an increase is out of all proportion to the services rendered; and

WHEREAS this fare increase poses a threat to the economic, social, religious and organizational activities of those dependent on bus transportation;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Jersey City declares its opposition to the emergency 5-cent increase and the proposed 10-cent permanent increase; and

BE IT FURTHER RESOLVED that this resolution be sent to Governor William Cahill with a request that he order the Attorney General to investigate the granting of the 5-cent emergency increase by the P.U.C. and that the entire financial structure of the Public Service Coordinated Transport Co. be analyzed to see why the general public has to bear the burden of this economic giant periodically. We further urge that the emergency 5-cent increase be rescinded pending this investigation; and

BE IT FURTHER RESOLVED that the entire Hudson County Legislative delegation meet and formulate plans to legislate curbs on the powers of the Public Utility Commission to grant emergency increases without public representation and that the Public Utility Commission be enlarged to include representatives of the general public, labor and the tremendous mass of people of lower incomes, and finally

BE IT RESOLVED that our Law Department be directed to vigorously oppose the permanent 10-cent increase.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Councilman Massa made the following remarks on the foregoing resolution:

COUNCILMAN MASSA: I am certainly in accord with the aims and purposes of this resolution. However, some of the language contained herein appears to be somewhat extravagant and there is some mention made as to the composition of the Public Utilities Commission. The implication is that it is not properly constituted and is not a proper vehicle of our State Government. Of course, I don't agree with that.

With those reservations, however, and still taking exception to the extravagant language contained in this resolution, I am totally in accord with its primary aim and purpose which is to oppose any rate increase being visited upon the local population.

At this point, Abraham Kravetz, President of the Property Owners' Association, addressed the Council, on the following subjects:

(a) Including the name of the sponsor of the various resolutions on the copies of the agenda distributed to the public;

(b) Audit claims;

(c) Obtaining Workmen's Compensation insurance for City employees;

(d) Rehabilitating structures rather than demolishing them;

(e) The removal of water meters from buildings by vandals and the owners of the property not being able to get adjustments on their water and sewerage bills; and

(f) Strict controls should be exercised over junkyards accepting items which may have been vandalized from buildings.

(Copies of these remarks have been stenographically recorded and are available for purchase or review in the office of the City Clerk.)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Seven (7) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

434 MONMOUTH STREET		
INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	$6,000.00
245 HALLADAY STREET		
INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	3,200.00
247 HALLADAY STREET		
INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	3,200.00
362 GRAND STREET		
GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	7,000.00
427 MONTGOMERY STREET		
PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	4,000.00
324 ST. PAUL'S AVENUE		
GOTTLIEB WRECKING CO.	918 Washington St. Hoboken, N. J.	2,500.00

76 HANCOCK AVENUE		
GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	4,900.00
271 FIFTH STREET		
INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	6,000.00
325 JOHNSTON AVENUE		
INTERSTATE WRECKING CO.	52 Commerce St. Springfield, N. J.	3,200.00

At 12:15 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Jaroski and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of April 21st, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 21st, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Quilty
Thornton

ABSENT:

COUNCILMAN Pesin.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids. The following bids were received:

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J., the following:
ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT"

One (1) sealed bid received.

DEMOLITION OF the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:
260 Varick Street—Block #304—Lot #V
67 Monitor Street—Block #2070—Lot #17

Three (3) sealed bids received.

Furnishing, delivering and installation of approximately 490 Lineal Feet ± of 20" Mechanical Joint Water Pipe in Academy Street (Kennedy Boulevard-Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto, for the Dept. of Public Works.

Three (3) sealed bids received.

COUNCILMAN QUILTY moved that the reception of bids be closed. The motion was seconded by Councilman Jaroski and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J., the following:
ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT"

1. Mardon Building Corp., $17.00 per ton, Total $13,600., surety bond attached.

DEMOLITION OF the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:
260 Varick Street—Block #304—Lot #V
67 Monitor Street—Block #2070—Lot #17

1. Seaview Demolition & Rental Co., 260 Varick St., $6,900; 67 Monitor St., $5,400, with surety bond attached.
2. Interstate Wrecking Co., 260 Varick St., $4,400; 67 Monitor St., $3,800., with surety bond attached.
3. Artko Wrecking Co., 260 Varick St., $4,600.; 67 Monitor St., $3,800., with surety bond attached.

Furnishing, delivering and installation of approximately 490 Lineal Feet ± of 20″ Mechanical Joint Water Pipe in Academy Street (Kennedy Boulevard-Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto, for the Dept. of Public Works.

1. Lettieri & Bellezza Co., Total $85,944.25 with surety bond attached.
2. Shaara Construction Co., Inc., Total $90,091.75 with surety bond attached.
3. Bellezza Co., Inc., Total $88,739.00 with surety bond attached.

COUNCILMAN QUILTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN JAROSKI seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN PECORARO offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting permission to Colgate-Palmolive Company to maintain and operate a siding, bridge, etc.
(Franchise Ordinance #68).

On motion of Councilman Pecoraro, seconded by Councilman Flaherty the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 5th, 1970.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE terminating Franchise Ordinance No. K-681.
(Franchise Ordinance #69).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 5th, 1970.

City Clerk Thomas F. X. Smith announced that Bond Ordinance to appropriate $12,700 000.00 for the Water Supply System of the City of Jersey City (City Ordinance W-194), would again be adjourned and continued to the meeting of May 5th, 1970, pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

(a) From: Vincent J. Indelicato, Municipal Auditor, re: Report of Municipal Court—Year 1968.

Received and Filed.

(b) From: Herbert E. Harper, Pres., Public Service Coordinated Transport, dated April 8, 1970, re: Notice of Public Hearings on changes in fares to be held Thursday, April 30, 1970 at 10:00 A.M. before the Board of Public Utility Commissioners of N.J., in room 208, 101 Commerce St., Newark, N.J.

All Councilmen personally notified; letter forwarded to each Councilman; Filed.

(c) From: Richard Fryling, General Counsel, Public Service Coordinated Transport, re: Copies of testimony of Company Witnesses, George H. Bender, Russell V. Dievler and Jesse J. Cooper, in the matter of Petition of Public Service Coordinated Transport for approval of increases in certain fare rate schedules, Docket No. 703-143.

All Councilmen notified; Filed.

REPORTS OF DIRECTORS

(a) From: Director George J. Whelan, re: notification of appointment of 36 Patrolmen to be sworn in April 20, 1970 in the Assembly Chambers at 11 A.M.

Received; made out certificates for each patrolman; Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 17.00	N.J. Bell Tel. Co.	Service, City Clerk's off., Feb. 1970
9.50	Great Bear Spring Co.	Water cooler, City Clerk's off.

18.00	N.J. Bell Tel. Co.	Service, rm. 18, March, 1970
10.00	Great Bear Spring Co.	Water cooler, rm. 18, Feb. 1970
2,756.25	Scott Printing	Printing minutes, Nov. 1969
436.50	Seymour Schulman	Attendance Court Reporter at Council Chambers, transcript & excerpts from Budget Hearings
627.40	Seymour Schulman	Attendance Court Reporter at Council Chambers, transcript & excerpts from Budget Hearings
5.00	County Register	Registering Franchise Ord. No. 67
42.00	Rutgers—State University	Cost of tuition, duties, of Mun. Clerk
16.40	The Levy Company	Rental of tape recorder, tape, timer
14.50	Charles Weinacht Sta.	1 case roll towels
790.00	Seymour Schulman	Attendances of shorthand reporters at City Hall Chambers, Budget Hearings
25.52	Jersey Journal	Adv., Res. ratifying & affirming Labor Contracts
60.28	Jersey Journal	Adv., Ord. #67
21.12	Jersey Journal	Adv., Ord. W-219
154.88	Jersey Journal	Adv., Ord. #67
672.00	Hudson Dispatch	Introduction W-220
1,995.84	Jersey Journal	Adv., Municipal Budget 1970-71
908.60	Jersey Journal	Adv., Ord. W-220
44.24	Hudson Dispatch	Intro. W-219
1,228.64	Hudson Dispatch	1970 Municipal Budget
672.00	Hudson Dispatch	Adoption W-220
15.40	Hudson Dispatch	Res., ratifying & affirming labor contracts
12.60	Hudson Dispatch	Adoption W-219
500.00	Francis J. Quilty	Quarterly expenses as per Code W-1, April 1st, to June 30th, 1970
500.00	Morris Pesin	” ” ”
500.00	William J. Thornton	” ” ”
500.00	Thomas F. McGovern	” ” ”
500 00	John Jaroski	” ” ”
500.00	Thomas M. Flaherty	” ” ”
500 00	John J. Kelaher	” ” ”
500.00	William A. Massa	” ” ”
500.00	Aniello R. Pecoraro	” ” ”
60.00	Wm. Schaffer & Sons	Reconditioned 7 venetian blinds, rm. 15

302.40	Hudson Dispatch	Municipal Election notice, May 13, 1969
20,000.00	Vincent J. Indelicato	Audit of accounts & records of City of Jersey City, yr. ended Dec. 31, 1968, & submitting report

TOTAL AMOUNT—$35,416.07

TOTAL NO. OF VOUCHERS—36

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 49.30	Duncan Hardware	Nuts & bolts
166.00	Partner Industries of America	Gas antidote

TOTAL AMOUNT FOR 2 (1969) C. VOUCHERS—$215.30

N.C. VOUCHERS 1969

55.00	Perry Gladstone	Locks repaired
65.00	Perry Gladstone	Locks repaired

TOTAL AMOUNT FOR 2 (1969) N.C. VOUCHERS—$120.00

C. VOUCHERS 1970

15.00	New Jersey Bell Telephone Co.	Directory
18.00	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Directories
22.00	New Jersey Bell Telephone Co.	Directories
4,535.99	Public Service Electric and Gas Co.	Service
303.00	Speedway Auto Laundry Inc.	Cars washed
163.00	County Wide Exterminating Co.	Exterminating
12.60	Sipersteins	Paint
293.16	Jewel Electric	Bulbs
374.00	Edward A. Hayes	Horseshoeing
242.00	George Kelly and Son	Supplies
52.00	Joseph Gromek	Index cards
235.00	Progress Printing	Printing
380.30	Great Bear Spring Co.	Water and rental
77.50	Edward Ruskin	Screws
13.80	N. Sipersteins	Enamel
55.00	N. Sipersteins	Naphtha
1,365.00	3 M Company	Sign faces
305.50	3 M Company	Scotchlite

47.04	Ruskin Hardware	Clamps
31.60	Rubenstein's	Paint
19.90	Ruskin Hardware	Squeegies

TOTAL AMOUNT for 22 (1970) C. VOUCHERS—$8,583.39

N.C. VOUCHERS 1970

3.36	Dept. of Finance, Div. of Water	Water & sewerage
512.16	Dept. of Finance, Div. of Water	Water & sewerage
600.00	Philip A. Carroll, Administrative Clerk	Reimbursement
6.00	Duncan Hardware Inc.	Rubber gloves
780.55	Crewell Bros.	Hay and straw
23.10	Leroux Typewriter Service	Repairs
22.27	Leroux Typewriter Service	Repairs

TOTAL AMOUNT for 7 (1970) N.C. VOUCHERS—$1,947.44

FIRE DEPARTMENT

C. VOUCHERS - 1970

$ 9.00	Great Bear Spring Co.	Services
1,288.40	New Jersey Bell Telephone Co.	Services
14.50	Great Bear Spring Co.	Services
15.39	International Business Machines	Supplies
1,068.00	Palisade Engineering	Supplies

TOTAL AMOUNT C. VOUCHERS - 1970—$2,395.29

N.C. VOUCHERS - 1970

3.24	J. J. Scanlon	Newspapers
26.00	Ferrara Drugs	Stationery
16.70	Ace Office Supplies Co.	Services
48.00	William T. Watson, Asst. Chief	Reimbursement
2,272.50	Dr. J. Myron Johnson	Services
1,124.64	Dept. of Finance, Div. of Water	Services

TOTAL AMOUNT N.C. VOUCHERS - 1970—$3,491.08

TOTAL AMOUNT—$5,886.37

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 78.80	Lawrence H. Bearse, Jr.	Reimbursement for expenses

C. VOUCHERS:

56.65	N.J. Bell Telephone	Telephone Service—Feb.
10.30	N.J. Bell Telephone	Telephone Service—Jan.
10.05	N.J. Bell Telephone	Telephone Service—Feb.
11.05	N.J. Bell Telephone	Telephone Service—Jan.
7.30	N.J. Bell Telephone	Telephone Service—Feb.
6.45	N.J. Telephone	Telephone Service—March
9.50	Great Bear Spring Co.	Water Cooler Rental—Feb.
8.05	N.J. Bell Telephone	Telephone Service—March
22.25	N.J. Bell Telephone	Telephone Service—Feb.
1,035.00	Scott Printing Co.	Interoffice Envelopes
503.00	Hudson City Paper Co.	Supplies
504.00	Hudson City Paper Co.	Supplies
2,855.28	Xerox Corp.	Xerox Rentals—Jan. & Feb.
1.50	Union Towel Supply Co.	Apron Service—Feb.

TOTAL AMOUNT OF VOUCHERS—$5.119.18

TOTAL NUMBER OF VOUCHERS—15

PERSONNEL

$ 26.25	Great Bear Spring Company	Water Cooler Rental for 12/69
26.00	New Jersey Bell Telephone Co.	Telephone Service for 1/1970
40.15	New Jersey Bell Telephone Co.	Telephone Service for 2/1970
33.20	New Jersey Bell Telephone Co.	Telephone Service for 3/1970
19.50	Great Bear Spring Company	Water Cooler Rental for 2/1970

TOTAL C. VOUCHERS—$145.10

NC VOUCHERS

$ 27.00	Arthur R. King	Speed Reading Course
6.50	Isabel J. Spence	Luncheon Meeting of Hudson County Personnel Association 3/18/70

TOTAL NC VOUCHERS—$33.50

TOTAL C AND NC VOUCHERS—$178.60

DEPARTMENT OF FINANCE

NC - 1969

$ 770.88	The Jersey Journal	Advertising
60.00	Dominic S. Esposito	Search Fee
60.00	Joseph M. Lepis, Esq.	Search Fee
60.00	James G. Lepis, Esq.	Search Fee
60.00	James G. Lepis, Esq.	Search Fee
60.00	James G. Lepis, Esq.	Search Fee
562.76	Joseph M. Lepis, Esq.	Foreclosure
562.76	Joseph M. Lepis, Esq.	Foreclosure
60.00	James G. Lepis	Search Fee
60.00	James G. Lepis	Search Fee
431.85	Joseph M. Lepis, Esq.	Foreclosure
200.00	Joseph M. Lepis, Esq.	Foreclosure
300.00	Joseph M. Lepis, Esq.	Foreclosure
552.59	Joseph M. Lepis, Esq.	Foreclosure
5,359.18	Joseph M. Lepis, Esq.	Foreclosure

TOTAL AMOUNT OF NC 1969 VOUCHERS—$9,160.02

C - 1969

14.60	Great Bear Spring Company	Rental
10.40	Great Bear Spring Company	Rental
9.00	Great Bear Spring Company	Rental
1,200.00	E. V. Botta Associates	Pro. Services
91.78	Charles Weinacht	Supplies
859.00	Scott Printing Company	Supplies
127.20	Wm. H. Coleman Associates	Supplies

TOTAL AMOUNT OF C 1969 VOUCHERS—$2,311.98

NC - 1970

4,432.00	New Jersey State League of Municipalities	Membership Dues
1.45	Superintendent of Documents, U. S. Government Printing Office	Subscription
625.00	William Robertson, Jr.	Pro. Services
516.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Subscription
184.80	The Jersey Journal	Advertising
3,425.10	Fox & Bottone Data Processing, Inc.	Pro. Services

4.39	City Treas.—Model Cities Program—State	Transfer funds
306.00	Employees' Retirement System of Jersey City	Appropriation
309.00	Thomas J. Lynch Agency	Insurance
17,175.00	Thomas J. Lynch Agency	Insurance
527.80	Thomas J. Lynch Agency	Insurance
527.80	Thomas J. Lynch Agency	Insurance
6,782.00	Thomas J. Lynch Agency	Insurance
25,876.28	The Prudential Insurance Company of America	Insurance—Hospital
9,016.50	The Prudential Insurance Company of America	Insurance
35.00	Wilbur Coughlin	Expenses
35.00	James Mc Elroy	Expenses
189.70	Austin D. Berman, Supervisor	Expenses
18.00	C-K Air Conditioning Inc.	Services
165,000.00	Employees' Retirement System of Jersey City	Appropriation

TOTAL AMOUNT OF NC 1970 VOUCHERS—$235,062.48

C - 1970

11.79	Joseph Gromek	Supplies
8.05	New Jersey Bell Telephone Company	Services
19.10	New Jersey Bell Telephone Company	Services
9.00	Great Bear Spring Co.	Rental
13.35	New Jersey Bell Telephone Company	Services
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
52.00	New Jersey Bell Telephone Company	Services
9.00	Great Bear Spring Co.	Rental
20.95	Hudson Typewriter Exchange	Services
38.75	New Jersey Bell Telephone Company	Services
19.00	Great Bear Spring Co.	Rental
295.00	General Data	Services
2,620.00	IBM Corp.	Rental
2,620.00	IBM Corp.	Rental
9.00	Great Bear Spring Co.	Rental
380.00	Progress Printing	Supplies
14.90	New Jersey Bell Telephone Company	Services
44.89	Remington Office Machines	Maintenance
237.50	Gigante Paper Box Co.	Supplies
9.00	Great Bear Spring Co.	Rental
4.40	J.J. Scanlon	Supplies

3.80	J.J. Scanlon	Supplies
12.03	International Business Mach. Corp.	Maintenance
9.95	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
84.00	National Cash Register Co.	Expenses
40.80	Addressograph Multilith Corp.	Supplies
1,837.50	Progress Printing	Printing
32.00	Progress Printing	Printing
60.00	Progress Printing	Printing
177.25	National Cash Register Co.	Rental
172.15	National Cash Register Co.	Rental
172.15	National Cash Register Co.	Rental
14.40	Duncan Hardware Inc.	Supplies
179.25	National Cash Register Co.	Rental
9.50	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF C 1970 VOUCHERS—$9,276.46

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 1,500.00	Hudson County SPCA	Monthly contract
269.50	State Dept. of Health	Dog license fees
26.88	Dept. of Finance Div. of Water	Service
60.00	Walter Lezynski	Conference expenses
31.00	Walter Lezynski	Meeting expenses
45.95	Elisabeth Katzmann	Monthly expenses
125.00	Walter Lezynski	Food & Drug samples
24.00	Philip Teitel	Veterinarian's fees
25.00	Ralph Campana	Monthly expenses
262.35	Walter Lezynski	Inspector's expenses
390.40	Walter Lezynski	Reimburse petty cash
240.00	C. F. Manziano	Veterinarian's fees
38.80	Alfred Statile	Meeting expenses
677.41	Jersey City Medical Center	Rental
238.00	Winnifred Walsh	Reimburse petty cash
1,296.00	Maurice Briefer	Physical therapy
816.00	Louis Nerli	Physical therapy
612.00	Daniel Strulowitz	Physical therapy
1,762.90	Visiting Homemaker Service	Visits
34.15	Winnifred Walsh	Health aide trainees carfares

35.59	Hannah Waterman	Monthly expenses
4,930.30	Mount Carmel Guild	Contract installment
9.70	Agnes Kelly	Monthly expenses
279.28	Jersey City Medical Center	Rental
180.00	Alexander Cataldo	Examinations
18.00	Voo Doo Exterminator	Services
157.87	Frank Alfonse	Investigator's expenses
31.90	Vincent McDermott	Monthly expenses
70.85	James Young	Monthly expenses
120.00	John Barulich	Basketball official
96.00	Peter Gizzi	Basketball official
80.00	Peter Gizzi	Basketball official
96.00	Phillip Flood	Basketball official
80.00	Phillip Flood	Basketball official
320.00	A. Bellone	Trophies
5.00	Rutherford Recreation Commission	Entrance fee
100.00	Amateur Softball Assn.	Dues
159.50	Scott Printing Co.	Letterheads & envelopes
336.25	Nidisco Jersey City, Inc.	Radio supplies
935.00	Edward Scala	Inspector's expenses
36.96	Jersey Journal	Advertising
36.96	Jersey Journal	Advertising
37.52	Hudson Dispatch	Advertising
58.96	Jersey Journal	Advertising
140.00	Louis Scherzer	Title searches

C-VOUCHERS

109.64	Joseph Gromek	Office supplies
17.50	George Kelly & Son	Plastic cups
19.80	NJ Bell Telephone Co.	Service—434-3526
9.00	Great Bear Spring Co.	Cooler rental
40.00	NJ Bell Telephone Co.	Service—435-6841
10.95	NJ Bell Telephone Co.	Service—432-3273
9.00	Great Bear Spring Co.	Cooler rental
5.00	I.D.M. Company	Inhalator rental
20.20	NJ Bell Telephone Co.	Service—433-5340
27.75	NJ Bell Telephone Co.	Service—653-7202
28.80	Great Bear Spring Co.	Cooler rentals
202.40	Charles Weinacht	Pens & paper
207.90	Honiberg Drug & Surgical Supply	Tycos & otoscopes
120.64	Wellen Oil Inc.	Fuel oil
93.57	Ace Office Supply	Office machine maintenance

16.25	NJ Bell Telephone Co.	Service—333-2955
143.55	NJ Bell Telephone Co.	Service—333-3480
14.25	Great Bear Spring Co.	Cooler rentals
35.00	American Window Cleaning Co.	Service
13.20	NJ Bell Telephone Co.	Service—435-0723
9.30	NJ Bell Telephone Co.	Service—435-2865
218.49	Joseph Gromek	Office supplies
17.15	NJ Bell Telephone Co.	Service—332-2091
36.00	Great Bear Spring Co.	Cooler rentals
7.00	Wizard Exterminating Co.	Service
21.90	NJ Bell Telephone Co.	Service—333-4002
9.50	Great Bear Spring Co.	Cooler rental

THE ABOVE TOTALS 72 VOUCHERS—$18,290.72

DEPARTMENT OF LAW

NC - 1970

$ 18.00	Gann Law Books	Law books
13,325.00	Ruvoldt & Ruvoldt	Special counsel
120,713.00	Seton Hall College of M. & D.	As per agreement
3.45	Honiberg Drug & Surg. Supply Co.	Prescription
1.90	Honiberg Drug & Surg. Supply Co.	Prescription
240.00	Harry Tillman	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Revona Lipka, ind., etc.	Compensation
288.92	Anna Lee	Compensation
50.00	Irving H. Plain, M.D.	Services
160.00	Marie Cook	Compensation
160.00	Joseph P. Schmelz	Compensation
323.20	Grace Winterhalter	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
36.00	Edward F. Zelinski	Expenses
36.00	James T. Flaherty	Expenses
300.00	Louis P. Caroselli	Cenvention expenses

TOTAL "NC - 1970" VOUCHERS—$136,311.47

C - 1970

60.00	Leroux Typewriter Service	Type. maintenance
10.60	N.J. Bell Telephone Co.	Telephone service
19.00	Great Bear Spring Co.	Water coolers

TOTAL "C - 1970" VOUCHERS—$89.60

GRAND TOTAL—$136,401.07

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 7,500.00	Aerodyne Engineering, Inc.	Labor, Material
43.12	The Jersey Journal	Legal Advertising
131,710.00	Bellezza Company	Soil Explorations—Civic Center
732.37	Erie Lackawanna R.R.	Borings storm sewer

TOTAL CAPITAL VOUCHERS—$139,985.49

NC - 1969

172,000.00	Bellezza Company	Pine Street
126.55	The Lehigh Valley Railroad Co.	Expense—Neptune & Barthodi Ave.
656.50	Lehigh Valley Railroad Co.	Expense—maintenance Barthodi Ave.
54.30	Lehigh Valley Railroad Co.	Expense—Neptune & Barthodi Ave.
135.51	Lehigh Valley Railroad Co.	Expense—Neptune & Barthodi Ave.
53.15	Lehigh Valley Railroad Co.	Expense—Neptune & Barthodi Ave.
90,000.00	Bellezza Company	Concrete sewer—Manhattan Ave.

TOTAL NC - 1969 VOUCHERS—$263,026.01

NC - 1970

223.68	Dept. of Finance, Div. of Water	Water & Sewerage
252.96	Dept. of Finance, Div. of Water	Water & Sewerage
50.00	The Shield-N.J. Civil Service	Anniversary Issue
1.00	Lehigh Valley Railroad Co.	Rental

4.50	Lehigh Valley Railroad Co.	Rental
120.63	Lehigh Valley Railroad Co.	Expense—Neptune & Bartholdi Ave.
27.44	Hudson Dispatch	Advertising
1.05	Public Service Electric & Gas	Service—Recreation
1,637.79	Public Service Electric & Gas	Service—March
35.00	N.J. Bell Telephone Co.	Service
92.40	Magnetic Rug Service	Service—dust mops
43.00	Lawrence H. Bearce, Jr.	Reimburse—snow—March 29, '70

TOTAL NC - 1969—$2,489.45

C - 1969

217.25	J.I. Holcomb Manufacturing Co.	Supplies
28.20	Plaza Towel Service	Service—November
12.80	Great Bear Spring Co.	Water Service
97.20	Duncan Hardware	Supplies

TOTAL C - 1969 VOUCHERS—$355.45

C - 1970

10.00	Great Bear Spring Co.	Water Cooler Rental
58,797.99	Public Service Electric & Gas	Street lighting service
465.00	Voo Doo Xterminator Service	Service
110.00	Voo Doo Xterminating Service	Service
465.00	Voo Doo Xterminating Service	Service—February
453.20	Max Lumber Corp.	Supplies
1,476.78	Edward Ruskin	Parts
135.50	Star Iron Works	Supplies
46.60	L. Rubenstein & Sons Inc.	Supplies
34.45	Holiday Tree & Trim	Tree Decorations Supplies
61.25	R. & K. Mockler	Repairs
111.30	Perry Gladstone	Locks, Padlocks
24.00	The Employers Commercial Union	State Certificates Fees
232.33	R. & K. Mockler	Repairs
353.60	R. & K. Mockler	Repairs
1,036.13	Harry Klinger, Inc.	Supplies
294.40	Kaar Electronics Corp.	Radio Repair Work
501.85	Kaar Electronics Corp.	Radio Repair Work
296.77	Generator Exchange Co.	Parts & Supplies
816.08	Harry Klinger, Inc.	Tires, Tubes

255.17	Harry Klinger, Inc.	Tires, Tubes
6,344.86	Wellen Oil Inc.	Heating Oil
2,158.01	Public Service Electric & Gas	Service—March
342.97	Palisade Engineering	Parts for P.D.-F.D. Radios
440.50	Kaar Electronics Corp.	Radio repair work
161.00	Wellen Oil Inc.	Heating System
27.25	Great Bear Spring Co.	Water Cooler Rental
49.01	Wellen Oil Inc.	Fuel Oil
49.53	Wellen Oil Inc.	Fuel Oil
4,869.78	Public Service Electric & Gas	Service—Stadium
4,706.94	Public Service Electric & Gas	Service—Stadium
244.02	Public Service Electric & Gas	Service—Harmon St.
757.89	Public Service Electric & Gas	Service—Various Parks
120.68	Public Service Electric & Gas	Service—Little Theater
72.02	Public Service Electric & Gas	Service—Various Parks
104.95	Public Service Electric & Gas	Service—Marina
649.60	Square Electric Supply Co.	Bulbs
17.85	N.J. Bell Telephone Co.	Service—Stadium Office
33.40	Great Bear Spring Co.	Cooler Rental—Stadium
71.25	International Flag Co.	Irish flag
120.00	Harold Lillianthal	Stadium Sound Service
198.00	Ruskin Hardware	Supplies
2,129.45	N.J. Bell Telephone Co.	Service
2,246.08	N.J. Bell Telephone Co.	Service
1,172.50	Charles V. Finch & Sons	Material
36.00	Odorite Co.	Service—City Hall
1,500.00	Harda Supply Co.	Broom cores refilled
30.50	Edward Ruskin	Transite pipe

TOTAL C-1970 VOUCHERS—$94,631.44

DEPARTMENT OF PUBLIC WORKS

WATER DIVISION

CAPITAL

$ 88,192.39	Gerard Engineering, Inc.	Water Development Program
1,500.00	I. Charles Lifland	Professional Services

TOTAL CAPITAL VOUCHERS—$89,692.39

NC - 1970

7.01	Raymond Stange	Telephone expense—March
49.14	John Seely, Gen. Supt.	Division expense—February
36.74	John Seely, Gen. Supt.	Expenses—March
320.00	Spartan Plumbing & Heating	Water leak service
61.78	Salvatore Guarnera, Chief Eng.	Expenses—March
48.77	William S. Kowalski	Misc. expenses—March
39.86	Alfred W. Evans, Supt. Watershed	Misc. expenses—March
24.00	Deran Water Testing Laboratory	Two water tests
67.40	Lakeland Glass Co.	Glass—heavy duty equip. mach.
30.70	Ray Palmer Associates, Inc.	Service Residual Recorder
41.20	Leslie J. Heath	Reimburse—private car
31.20	Robert J. Smith	Reimburse—private truck
48.80	Alfred W. Evans	Reimburse—private car

TOTAL NC - 1970—$806.60

C - 1969

58.00	Robert N. Price	Supply—Boonton Treatment Pt.

TOTAL C VOUCHERS 1969—$58.00

C - 1970

10.30	N.J. Bell Telephone	Service—February
18.00	Great Bear Spring Co.	Service—February
60.00	Xerox Corp.	Service—February
37.44	Charles Bruning Co.	Blueprint
156.90	Penetone Co.	Ferrotone R.A.
1.57	Arrow Supply Co.	Supplies
127.00	Progress Printing	Supply-paper
250.20	Edward Ruskin	Road torches
137.44	Scientific Glass Apparatus Co.	Supplies
22.00	Great Bear Spring Co.	Service—February
89.26	Scientific Glass Apparatus Co.	Supplies
188.24	Wellen Oil Inc.	Fuel Oil
30.70	3 M Business Products Sales Inc.	Supply—Treatment Plant
39.05	3 M Business Products Sales Inc.	Supply—Treatment Plant
255.06	Wellen Oil Inc.	Fuel Oil
204.00	N. Siperstein	Paint—Treatment Plant

59.60	N.J. Power & Light	Service—February
13.50	Great Bear Spring Co.	Service—February
57.72	Wellen Oil Inc.	Fuel Oil
2,157.00	Albany Construction Supply	Material
36.40	Public Service Electric & Gas	Service—March
27.15	N.J. Bell Telephone Co.	Service—February
11.50	N.J. Bell Telephone Co.	Service—February
129.15	N.J. Bell Telephone Co.	Service—February
1.05	Public Service Electric & Gas	Service—March
85.00	Pioneer Window Cleaning Co.	Service—March
29.64	Granoff Glass Co.	Repairs—window
36.00	N.B. Fairclough & Son Inc.	Nut Coal
96.00	Square Electric Supply Co.	Material
36.30	Siperstein's	Material

TOTAL C VOUCHERS 1970—$4,403.17

DEPARTMENT OF PUBLIC WORKS	$500,487.84
DIVISION OF WATER	$ 94,960.16
GRAND TOTAL	$595,448.00

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1970

$ 394.95	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Service	Services
18.50	Great Bear Spring Co.	Services
25.90	New Jersey Bell Telephone Co.	Services
8.50	Great Bear Spring Co.	Services
682.09	Charles Weinacht Stationers	Supplies
6.00	New Jersey Bell Telephone Co.	Supplies
28.00	Great Bear Spring Co.	Services

TOTAL C VOUCHERS - 1970—$1,182.59

C VOUCHERS - 1969

26.90	Great Bear Spring Co.	Services
64.60	I. B. M. Corp.	Supplies

TOTAL C VOUCHERS - 1969—$91.50

N C VOUCHERS - 1970

17.70	Western Union Co.	Services
45.58	Western Union Co.	Services
923.75	Rita A. Donnelly	Reimbursement petty cash fund
53.35	Casino-in-the-Park	Services & dinners
11.88	The Jersey Journal	Advertising
833.33	Howard B. Cubberly	Services
24.95	Casino-in-the-Park	Services & dinners
136.00	Roberts, Walsh & Co.	Services
40.00	Roberts, Walsh & Co.	Services
88,665.00	Board of Trustees—Library	Appropriation

TOTAL N C VOUCHERS - 1970—$90,751.54

N C VOUCHERS - 1969

33.75	Jersey Pictures Inc.	Services

TOTAL N C VOUCHERS - 1969—$33.75

GRAND TOTAL—$92,059.38

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1970

$ 178.92	Charles Weinacht Stationery Co.	Supplies
1,893.50	Scott Printing Co.	Supplies
12.00	Uneeda Card Co.	Supplies
797.83	Charles Weinacht Stationery Co.	Supplies
265.00	Progress Printing	Supplies
274.00	Joseph Gromek Stationery	Supplies
480.39	Charles Weinacht Stationery Co.	Supplies
4,361.84	New Jersey Bell Telephone Co.	Service
418.50	Max Blau & Sons	Supplies
182.70	Mooney Surgical Co.	Supplies
35.88	Wm. S. Merrell Co.	Supplies
75.06	Warner-Lambert Co.	Supplies
451.80	Hospital Equipment Corp.	Supplies

396.94	Zimmer-Shaffer Associates	Supplies
237.60	Abbott Labs.	Supplies
358.00	American Hospital Supply Corp.	Supplies
78.30	Codman & Shurtleff, Inc.	Supplies
3,178.50	Honiberg Drug & Surgical Supply Co.	Supplies
85.86	The Forregger Co., Inc.	Supplies
140.00	Reinhold-Schumann Co.	Supplies
252.00	Codman-Shurtleff, Inc.	Supplies
150.00	Aloe Medical Div. of Brunswick Ind.	Supplies
498.60	Mooney Surgical Co.	Supplies
563.60	Honiberg Drug & Surgical Supply Co.	Supplies
78.30	Codman & Shurtleff, Inc.	Supplies
617.00	Reinhold-Schumann, Inc.	Supplies
273.90	Lederle Labs.	Supplies
205.20	Zimmer-Shaffer Associates	Supplies
142.51	Richards Mfg. Co.	Supplies
2,243.95	Wyeth Labs.	Supplies
878.40	The Kendall Co.	Supplies
46.50	Parke-Davis Co.	Supplies
434.85	Mooney Surgical Co.	Supplies
940.50	Hospital Equipment Corp.	Supplies
225.60	Aloe Medical Div. of Brunswick	Supplies
165.60	Cutter Labs.	Supplies
97.66	Cornell Surgical Co.	Supplies
21.26	Scientific Products	Supplies
170.15	Technicon Corp.	Supplies
207.60	Fisher Scientific Co.	Service
80.00	Reinhold-Schumann, Inc.	Supplies
19.44	A. H. Thomas Co.	Supplies
15.73	Paragon C & C Co., Inc.	Supplies
116.00	American Hospital Supply Co.	Supplies
88.20	Cornell Surgical Co.	Supplies
384.00	Hospital Equipment Co.	Supplies
107.63	Pennsylvania Refining Co.	Supplies
242.50	Great Bear Spring Co.	Supplies
630.00	Anco Refining Co.	Supplies
1,548.30	Clark Walter & Sons, Inc.	Ser. & Supplies
12,026.11	Public Service Electric & Gas Co.	Service
177.00	Cyrus Wm. Rice & Co.	Service
2,338.94	Otis Elevator Co.	Service
2,959.71	Westinghouse Electric Corp.	Service
143.86	Duncan Hardware Co.	Supplies
23.75	Hudson Builders	Supplies

86.52	Arrow Supply Co.	Supplies
15.50	Hudson Builders	Supplies
273.53	Square Electric Co.	Supplies
155.10	Arrow Supply Co.	Supplies
242.01	Arrow Supply Co.	Supplies
566.07	Arrow Supply Co.	Supplies
395.00	Progress Printing	Supplies
99.50	Progress Printing	Supplies
163.35	Hospital Equipment Co.	Supplies
110.60	Hospital Equipment Co.	Supplies
128.10	Cornell Surgical Co.	Supplies
1,173.09	Honiberg Drug & Surgical Supply Co.	Supplies
2,538.00	Honiberg Drug & Surgical Supply Co.	Supplies
691.24	Honiberg Drug & Surgical Supply Co.	Supplies
203.60	Merck, Sharp & Dohme, Inc.	Supplies
815.50	Seamless Rubber Co.	Supplies
1,037.88	Omega Hospital Supply Co.	Supplies
1,005.90	Wyeth Labs.	Supplies
152.60	Beatus Cleaners	Supplies
54.00	J. Liberman & Co.	Supplies
96.25	Edward Ruskin	Supplies
75.72	Edward Ruskin	Supplies
28.10	Grank D. Riggio Co., Inc.	Supplies
295.50	Profexray, Div. of Litton Industries	Supplies
91.10	Edward Ruskin	Supplies
289.00	Johnson & Johnson	Supplies
52.20	Johnson & Johnson	Supplies
1,583.45	John Console Surgical Co.	Supplies
172.80	Hospital Equipment Co.	Supplies
456.74	Johnson & Johnson	Supplies
358.74	Hospital Equipment Corp.	Supplies
138.90	American Hospital Supply Corp.	Supplies
20.76	Zimmer-Shaffer Associates	Supplies
82.50	Steriphane Corp. of America	Supplies
56.00	American Journal of Nursing Co.	Service
53.60	American Hospital Supply Corp.	Supplies
151.00	Mooney Surgical Co.	Supplies
425.70	Wyeth Labs.	Supplies
39.00	Odorite Co. of New Jersey	Service
153.22	Technicon Corp.	Service
449.65	Spectra Biologicals	Supplies
22,721.49	C. C. Casalino Oil Co.	Supplies
788.00	Max Lumber & Millwork Co.	Supplies
22.54	Max Lumber & Millwork Co.	Supplies

C VOUCHERS 1969

14.00	Victor Comptometer Corp.	Supplies
121.00	Acme Vicible Records, Inc.	Supplies
32.50	National Cash Register Co.	Supplies
1,164.10	Travenol Labs.	Supplies
40.47	V. Mueller Co.	Supplies
109.20	Syntex Labs.	Supplies
394.10	USV Pharmaceutical Corp.	Supplies
524.56	Roche Labs.	Supplies
113.35	Lawrence Packaging Supply Co.	Supplies
1,247.83	Merck, Sharp & Dohme, Inc.	Supplies
93.90	Tilden-Yates, Labs., Inc.	Supplies
8.75	Rittenhouse Book Distributors, Inc.	Supplies
65.00	Aloe Div. of Sherwood	Supplies
101.71	Tilden-Yates, Labs., Inc.	Supplies
2,615.75	J. H. Emerson Co.	Supplies
2,280.00	Hospital Equipment Corp.	Supplies
10,317.00	Cambridge Instrument Co., Inc.	Supplies
55.50	Abbott Labs.	Supplies
111.00	Abbott Labs.	Service
356.36	Technicon Corp.	Supplies
56.00	E. Leitz, Inc.	Supplies
135.38	Arthur H. Thomas Co.	Supplies

CAPITAL ACCOUNT

867.00	Scientific Products	Supplies
202.53	Lipshaw Co.	Supplies

NC VOUCHERS 1969

17.44	Pergamon Press Inc.	Supplies
980.00	American Hospital Association	Service

NC VOUCHERS 1970

48.40	The Jersey Journal	Service
8,434.45	New Jersey Hospital Association	Expense
30.24	Hudson Dispatch	Service
36.96	Hudson Dispatch	Service
64.24	The Jersey Journal	Service
86.10	Mr. Anthony S. Dickens, Executive Director	Expense
65.00	American Hospital Association	Service
112.00	X. Tulyasathien, M.D.	Service

22.00	H. A. Ferrari, M.D., Director	Expense
15.00	Jessie E. Wright	Service
30.00	South Bend Medical Foundation, Inc.	Service
134.27	M. Haziq, M.D. (Resident Physician)	Expense

CONTRACTS PAYABLE

114.00	Hospital Equipment Corp.	Supplies
54.15	Paperware, Ltd.	Supplies
68.88	Crookes-Barnes Labs., Inc.	Supplies
70.40	Tilden-Yates Labs., Inc.	Supplies
77.64	U. S. Hospital Supply Co.	Supplies
503.65	Bergen Drug Co.	Supplies

TOTAL—$113,517.83

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 16.15	New Jersey Bell Telephone Co.	Services
70.60	New Jersey Bell Telephone Co.	Services
23.25	New Jersey Bell Telephone Co.	Services
50.45	New Jersey Bell Telephone Co.	Services
82.05	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS - 1970—$242.50

75.00	Congregation B'nai Jacob	Advertising
37.50	The Jersey Journal	Advertising
110.00	Junior Guild of St. Ann's Home	Advertising
50.00	Sherman Avenue Talmud Torah	Advertising

30.00	El Jarrow Caravan No. 154	Advertising
100.00	St. Ann's Jubilee Committee	Advertising
25.00	B'Nai B'rith Women of J.C.	Advertising

TOTAL NC VOUCHERS - 1970—$427.50

GRAND TOTAL—$670.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilman Thornton.

Absent: Councilman Pesin.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 23rd day of February, 1970 and ending on the 20th day of March, 1970 have been found to be correct by Ruth C. Fagan, Head Clerk, Division of Accounts and Control, Department of Finance;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	$ 546,355.85
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,797.39
DEPARTMENT OF ADMINISTRATION	12,699.22
DEPARTMENT OF PERSONNEL	6,163.12
*DEPARTMENT OF FINANCE (PENSION $10,438.27)	66,566.03
DEPARTMENT OF PUBLIC WORKS	228,789.00
DEPARTMENT OF HEALTH & WELFARE	180,416.87
LAW DEPARTMENT	13,829.64
FIRE DEPARTMENT	704,523.30
POLICE DEPARTMENT	827,085.94
WATER DEPARTMENT	99,893.72
COMMUNITY AFFAIRS	12,665.20
and amounting in the aggregate to	$2,710,785.28

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS MARCH 1st, 1970 to MARCH 30th, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Thomas F. Healy, Bookkeeping Machine Operator, Department of Finance, Division of Tax and Special Assessment Collections, 322/53.12.

FROM: 9/24/69 TO: 3/24/70

WHEREAS, said employee has requested that said Leave of Absence be extended: Six Months.

FROM: 3/24/70 TO: 9/24/70

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 40:55-21.2, the governing body may provide for a preliminary investigation of any area in the municipality to determine whether or not said area is a "blighted area" as defined therein; and

WHEREAS, the City of Jersey City has a duly created and constituted Planning Board and therefore is required by virtue of R.S. 40:55-21.2 to refer the matter of such preliminary investigation to the said Planning Board; and

WHEREAS, Mayor Thomas J. Whelan has requested that the Municipal Council so resolve that the Planning Board so conduct preliminary investigations and make its recommendations concerning a declaration whether the following area is a "blighted area" in accordance with the provisions of the appropriate statutes, to wit:

> All that area known as Lots D4, E and F in City Block 740 as designated on the Official Tax Map of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a preliminary investigation of the foregoing area be made to determine whether such area is, or is not, a "blighted area" as defined in R.S. 40:55-21.1; and

BE IT FURTHER RESOLVED, that the matter of such preliminary investigation be and the same is hereby referred to the Planning Board of the City of Jersey City, to be conducted by said Board in accordance with the provisions of R.S. 40:55-21.1, et. seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

At this point the following remarks were here recorded:

(Resolutions 9(a), (b), (c) and (d) read by Mr. Smith.)

MR. SMITH: May we have a roll call, please, gentlemen?

PRESIDENT FLAHERTY: Excuse me, Mr. Clerk. Is there any discussion on these resolutions?

COUNCILMAN THORNTON: With reference to Item (c) which, of course, is a proposal to grant investigatory powers to the Jersey City Planning Board to make an investigation of the area for a matter which, I think, frankly falls within the province of another department, I want it to be officially noted in the record that I will vote no in this case. I don't feel that sufficient information has been brought to the attention of this Body and I feel that if James Ryan, our Corporation Counsel, is not able to bring about any clarification or particular interpretation of the law in this regard, particularly with reference to the distinction between spot blighting and other areas, I feel, frankly, that the Body here is not sufficiently informed to grant these powers to the Jersey City Planning Board.

PRESIDENT FLAHERTY: Well, to address myself to the resolution 9(c), it is not granting powers to the Planning Board. The Planning Board already has these powers. By virtue of the fact that we successfully adopt this resolution this morning, we do, in essence, direct the Planning Board to look into this matter and to advise back to the City Council their thinking, their findings on this matter.

This is the first time in my experience that it was brought before the Council. There is no question that matters like this will come up in the future so I think it is proper that we should determine once and for all if this is spot blighting or not.

COUNCILMAN THORNTON: Do you not feel that this is a matter of law? Should we not have an interpretation from the Corporation Counsel first? I think that if he is unable to tell us—

PRESIDENT FLAHERTY: The Corporation Counsel in a conversation with me said that he feels that this is the right approach—to have the Planning Board come back with a determination, which is only advice to our Body anyway. Then, we, in turn, might or might not be asked to act upon this in the future. Right now we are not being asked to act. We are directing the Planning Board to look into this and find out and give us their opinion. That is all we are doing.

COUNCILMAN THORNTON: Their investigation, of course, would lead us to make a determination on their findings. Their findings, of course, then, will be the actual interpretation.

PRESIDENT FLAHERTY: If the Housing Authority then wants to execute, it is conceivable that they might not want to do this. They might not want to use this plan. We don't know this. I dare say that the Housing Authority is not quite sure themselves yet.

COUNCILMAN MASSA: Mr. President, I would merely like to add to your remarks and incorporate the very argument which you have advanced and made known the facts to the Council and that any final action will abide the investigation by the Planning Authority.

This is merely a preliminary resolution and in light of that fact, I am inclined to vote in favor of the resolution.

COUNCILMAN QUILTY: Mr. President, I would just like to say that the Housing Authority has this under investigation right now and has not come up with any decision whatsoever. They have their counsel also looking into the matter.

PRESIDENT FLAHERTY: All right, thank you, very much.

Will you please call the roll, Mr. Clerk?

MR. SMITH: Yes, sir.

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: I vote aye as to all excepting Item (c) in which case I will vote no.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: Seven-one on Item (c) and eight-zero on (a), (b), (d) and (e).

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within five months after the close of the fiscal year; and

WHEREAS, delays have been encountered in completion of the field audit work; and

WHEREAS, VINCENT J. INDELICATO, Auditor of the City of Jersey City and his staff personnel are doing everything possible to assist the City personnel in order to overcome the circumstances which preclude completion of the field audit work;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that approval is hereby granted for filing of the 1968 audit report by the City Auditor on or before March 20, 1970.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1967 on the original assessment by the City of Jersey City as shown in the schedule below; and

WHEREAS, a reduction for the year 1967 was granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn in favor of the below listed taxpayer in the amount listed in the following schedule.

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amount Refund	Bill No.
1864 36A 2864 Blvd.	Daniel Mackowsky % Julius D. Canter, Atty. 921 Bergen Avenue	1967	$18608.41	17059.90	1548.51	30313A

CHARGE 1967 REAL ESTATE TAX OVERPAYMENTS $1548.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Martin Blum of 591 Summit Avenue, Jersey City, New Jersey purchased Certificate No. 15380 on Block 919, Lots 16-17, 3501-3499 Boulevard at tax sale held on December 27th, 1965; and

WHEREAS, Martin Blum paid a premium in the amount of $300.00 on date of sale in order to purchase the above certificate; and

WHEREAS, the above certificate was redeemed on September 24th, 1969 and the purchaser has applied for a refund of the premium; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Martin Blum in the amount of $300.00 in order to refund the above described premium.

CHARGE RESERVE FOR PREMIUMS ON TAX SALE #84 $300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, property known as 33 Freedom Place in Block 1469, Lot H14A, was sold in Tax Sale No. 88 under Certificate No. 17448 on December 23rd, 1969 to Charles Metjian of 135 Terrace Avenue, Jersey City, New Jersey for $275.34; and

WHEREAS, upon further check of the office records it was found that the same property is owned by the City and was sold erroneously; and

WHEREAS, the purchaser of the Certificate was subsequently informed of the error and has applied for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the above Certificate be cancelled and that a refund check be ordered drawn by the City Treasurer as shown in the schedule below.

Block Lot Location	To Whom Check Is Drawn	Tax Sale Amount Paid	Amount Refund
1469 H14A 33 Freedom Place	Charles Metjian 135 Terrace Avenue Jersey City, New Jersey	$257.34	$257.34

CHARGE TAX SALE CERTIFICATES $257.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the properties listed in the following schedule were sold to outside purchasers in Tax Sale #88 on December 23rd, 1969; and

WHEREAS, the real estate and or water and sewerage charges were fully paid by the property owners before January 9th, 1970; and

WHEREAS, the certificate purchasers have been notified and have surrendered the receipts given to them on date of sale; and

WHEREAS, the respective purchasers have made application for refund of these purchases made on December 23rd, 1969; and

WHEREAS, under R.S. 54-5-58 the Revised Statutes of the State of New Jersey, provision has been made to refund the amount paid at the sale; and

WHEREAS, the purchasers have agreed to such amounts; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refund checks be ordered drawn by the City Treasurer in favor of those respective purchasers listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Tax Sale Amount Paid	Amount Refund
1273 28C-30 304-6 Cator Avenue	Government Security Co. 286 No. Broad Street Elizabeth, New Jersey	$79.43	$79.43
2008 7C 138 Randolph	—SAME AS ABOVE—	$81.80	$81.80
2046 23B 309-11 C'paw.	—SAME AS ABOVE—	$49.67	$49.67

CHARGE TAX SALE CERTIFICATES $210.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 279100 by James Johnson of 133 Baldwin Avenue, Jersey City, N.J. against Omaco Securities Company and the City of Jersey City to recover for personal injuries sustained by him when he was caused to fall in front of premises 166 Academy Street, because of a sign stump, on August 23, 1966; and

WHEREAS the matter was listed for trial several times, but before actual trial settlement was reached between the parties in the total sum of $1,000, defendant Omaco Securities Company contributing the sum of $700 and defendant City contributing $300, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $300, payable to JAMES D. JOHNSON and DE SEVO & CERUTTI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 26, 1970, $150,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $150,000.00 United States Treasury Bills maturing on June 25, 1970, numbered as follows:

No. 546551A for $50,000.00;

1144042A for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
388 J1 162 Brunswick St.	Hudson City Savings Bank Mtg. for: A. L. DeMarco 587 Summit Avenue Jersey City, N.J.	1969	$507.05		$507.05	4249
1258 ½ 80 1653 Blvd.	J.I. Kislak Mtg. Co. for: Marylyn Leach, Mtg. 581 Broad St. Newark, N.J.	1969	$205.75	$8.37	$214.12	16023
1342 30 120 Van Nostrand Avenue	Jersey Mortgage Co. For: Ernest Farmer 430 Westfield Avenue Elizabeth, N.J.	1969	$111.24	.34	$111.58	20059
1347 59 32 Stevens Avenue	Veterans Administration % Geo. J. Wolf Rlty. Co. 911 Bergen Avenue Jersey City, N.J.	1969	$382.12	$4.31	$386.43	20302
1347 60 30 Stevens Avenue	—SAME AS ABOVE—	1969	$110.22	$1.24	$111.46	20303
1342 19 98 Van Nostrand Avenue	First S. & L. Ass'n. For: W. & D. Wilson 569 Broadway Bayonne, N.J.	1970	$267.65		$267.65	20049

CHARGE 1969 REAL ESTATE TAX	$1316.38
CHARGE 1970 REAL ESTATE TAX	$ 267.65
CHARGE 1969 INTEREST ACCOUNT ...	$ 14.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
Location					
1334	18	Leroy Williams	1969	$50.00	19768
102 Woodlawn		102 Woodlawn Avenue Jersey City, N.J.			
1759	C	Frank Scerbo	1969	$50.00	26151
479 West-Side Ave.		479 Westside Avenue Jersey City, N.J.			

CHARGE 1969 REAL ESTATE TAX $100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
15 C13-C14 Hudson Rv.	Penn Central Co. 1310 Six Penn Center Plaza Phila., Pa. 19104	1969	$58,000	$8,870.52	27
829 1M 920 Summit Avenue	H. & F. Kraus % Meyer Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 7,500	$1,147.05	11000
1343 22-23 80-82 Jackson Ave.	Joseph & Vito DelForno % Meyer Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 4,000	$ 611.76	20105
1363 37A cor. 328-326 Old Bergen Road	Vito DelForno % Meyer Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 2,000	$ 305.88	20941
1464 A6 7 Armstrong Avenue	Delshore Investment Corp. % Meyer Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$11,500	$1,758.81	23039
1464 A7 11 Armstrong Avenue	J. & V. Realty Co. % Meyer Friedman, Atty. 480 Central Avenue Jersey City, N.J.	1969	$ 2,500	$ 382.35	23040
1794 2B 231-323 Union St.	Regina Davidowitz 2520 Kennedy Boulevard Jersey City, N.J.	1969	$ 1,500	$ 229.41	27631
1980 17 328 Bergen Avenue	R. & M. Perfetto 85 Terhune Avenue Jersey City, N.J.	1969	$ 900	$ 137.65	33991

CHARGE 1969 REAL ESTATE TAX $13,443.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
359	X	183 Coles St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Cancelled; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Ctf.#
238	42	294 Barrow St.	17515

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Ctf.#
67	G	202 Washington St.	16844

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1331	3	111 Dwight St.	17716
1334	7 cor.	97 Fulton Ave.	17717
1339	3A	154 Armstrong Ave.	17718
1339	36	162 Armstrong Ave.	17719
1341	38A	86 Armstrong Ave.	17720
1341	39A	88 Armstrong Ave.	17721
1342	4A	393 Ocean Ave.	17722
1343	8	152 Van Nostrand Ave.	17723
1347	10A	73 Van Nostrand Ave.	17724
1347	24A	99 Van Nostrand Ave.	17725
1348	33A	20 Wade St.	17726
1349	18B	103A Stevens Ave.	17727
1358	138B	59 Rose Ave.	17728
1366	24	133 Cator Ave.	17729
1369	140A	219 Linden Ave.	17730
1369	139B	221 Linden Ave.	17731
1372	A-1	171-3 Old Bergen Rd.	17732
1376	43	99 Old Bergen Rd.	17733
1405	70 cor.	96 Garfield Ave.	17739
1409	B-16	7 Merrit St.	17743
1412	6A	98 Old Bergen Rd.	17744
1412	2A	104 Old Bergen Rd.	17745
1414	17C	144 Old Bergen Rd.	17748
1415½	24A	138 Pearsall Ave.	17749
1419	2-E	73 Winfield Ave.	17750
1421	10A	130 Ocean Ave.	17751
1425	B-C	198-200 Ocean Ave.	17752
1464	47	33 Armstrong Ave.	17753
1469C	5	11 Bidwell Ave. East	17754
1469	M-25	17 Skyline Dr.	17755
1471D	9	52 Fulton Ave.	17756
1472	36A	19 Stegman St.	17757
1473	25	64 Stegman St.	17758
1475	7-8-8½ cor.	528-30 Ocean Ave.	17759

BLOCK	LOT	LOCATION	CTF#
1482	3-4	562 Ocean Ave.	17761
1485	36-35	727 Garfield Ave.	17762
1485½	21D cor.	31 Randolph Ave.	17763
1606	29	96 Fayette St.	17765
1610	9-10A	15-17 Marion Pl.	17766
1627	3B-4B	State Hwy/Sip Ave.	17767
1656	E	260 Duncan Ave.	17768
1658	347	193 Olean Ave.	17769
1659	390	190 Duncan Ave.	17770
1659	371	214 Olean Ave.	17771
1659	393-4	189 Delaware Ave.	17772
1659	395-6	191-3 Delaware Ave.	17773
1743	21	609 West Side Ave.	17774
1745	24A	152 Roosevelt Ave.	17775
1774	1 cor.	395 West Side Ave.	17780
1782	109	284 Claremont Ave.	17781
1784	8-9	166-8 Orient Ave.	17782
1786	27	202 Orient Ave.	17783
1786	32	212 Orient Ave.	17785
1794	A-B	500-2 West Side Ave.	17786
1794	G-6	490 West Side Ave.	17789
1794	2E	96 Boyd Ave.	17790
1795	72	391 Bergen Ave.	17791
1797	B-11 cor.	2315 Kennedy Blvd.	17792
1797	1-A	530 West Side Ave.	17793
1799	J-1	11 Lexington Ave.	17794
1801	66	93 Oxford Ave.	17795
1802	3-4	193-5 Clinton Ave.	17796
1804	B-5	507 Bergen Ave.	17797
1804	B-1	501 Bergen Ave.	17798
1805	17-25	697-705 Communipaw Ave.	17799
1807	100A	790 Communipaw Ave.	17800
1824	3	687 Bergen Ave.	17801
1822	34R	226 Jewett Ave.	17802
1825B	11-A	135 Duncan Ave.	17803
1828	14-A	422 Fairmount Ave.	17804
1832	20F-21B cor.	757-59-77 Bergen Ave.	17805
1835	7	29 Highland Ave.	17806
1836½	60B	32 De Kalb Ave.	17807
1843	43	22 Van Wagenen Ave.	17808
1841	12A	31 Corbin Ave.	17809
1861	35B	145 Van Reipen Ave.	17810

BLOCK	LOT	LOCATION	CTF#
1881	6A	384 Summit Ave.	17812
1882	1 cor.	380 Summit Ave.	17813
1901	26	4 Jordon Ave.	17814
1912	K	46 Jewett Ave.	17815
1912	36	36 Jewett Ave.	17816
1919	50A	52 Belmont Ave.	17818
1922	45 cor.	45-45A Belmont Ave.	17819
1925	9	17 Prescott St.	17820
1925	42A	22 Park St.	17821
1926	12	79 Astor Pl.	17822
1927	S3	81-83 Crescent Ave.	17823
1928	Z-3	46 Harrison Ave.	17824
1929	40-42	125-27 Monticello Ave.	17825
1931	3-B	644 Communipaw Ave.	17827
1931	14B	626 Communipaw Ave.	17828
1934	P6	95 Sackett St.	17830
1935	L-1	94 Clinton Ave.	17831
1935	O	49 Siedler St.	17832
1936	15 cor.	559-61 Jackson Ave.	17833
1937	18	603 Communipaw Ave.	17834
1938	C	54 Monticello Ave.	17835
1945	6	353 Randolph Ave.	17837
1946	L	450 Bramhall Ave.	17838
1947	1-A	334 Randolph Ave.	17839
1947	3-A	332 Randolph Ave.	17840
1947	5A	326 Randolph Ave.	17842
1947	7A	324 Randolph Ave.	17843
1950	L	28 Madison Ave.	17845
1950	30½	828 Grand St.	17846
1951	21	15 Madison Ave.	17847
1951	20	17 Madison Ave.	17848
1951	16	25 Madison Ave.	17849
1951	17	23 Madison Ave.	17850
1952	4	532 Jackson Ave.	17851
1952	34	9 Monticello Ave. Map reads 1 Monticello Ave.	17852
1953	47A	521 Jackson Ave.	17853
1962	J-1	809 Ocean Ave.	17854
1954	18	78 Sackett St.	17855
1954	68-70	608-10 Bramhall Ave.	17856
1958	97	111 Atlantic St.	17857
1958	82A cor.	186 Union St.	17858

BLOCK	LOT	LOCATION	CTF#
1958	86A	190A Union St.	17859
1958	J	196A Union St.	17860
1959	J cor.	184 Union St.	17861
1959	39	51 Atlantic St.	17862
1959	H	28 Sackett St.	17863
1960	65	597 Bramhall Ave.	17864
1960	54	66 Atlantic St.	17865
1961	A-1 cor.	821 Ocean Ave.	17866
1961	B-4	823 Ocean Ave.	17867
1961	T	541 Bramhall Ave.	17868
1961	32	42 Atlantic St.	17869
1962	M	807 Ocean Ave.	17870
1962	24	128 Union St.	17871
1964	C-2	288 Clerk St.	17872
1969	25 cor.	39 Union St.	17873
1971	6-A	16 Oak St.	17874
1971	52-F	783 Ocean Ave.	17875
1971	13	117 Union St.	17876
1972	O	440 Jackson Ave.	17877
1972	P	438 Jackson Ave.	17878
1972	R	436 Jackson Ave.	17879
1972	12A	276 Forrest St.	17880
1972	50E	763 Ocean Ave.	17882
1975	2-C	467 Jackson Ave.	17883
1977	70	344 Forrest St.	17884
1978	7-8-9 cor.	354-8 Bergen Ave.	17885
1978	25	126 Virginia Ave.	17886
1978	26	124 Virginia Ave.	17887
1978	29	118 Virginia Ave.	17888
1981	17	94 Ege Ave.	17889
1982	35A	101 Ege Ave.	17892
1982	36A	105 Ege Ave.	17893
1982	38A	107 Ege Ave.	17894
1982	54	114 Kearney Ave.	17895
1982	63	96 Kearney Ave.	17896
1983	G-H	78 Orient Ave.	17897
1984	A-8	323 Jackson Ave.	17898
1985	33	315 Jackson Ave.	17899
1987	1-A-cor.	298 Jackson Ave.	17900
1987	6-A	288 Jackson Ave.	17901
1987	7A	286 Jackson Ave.	17902
1988	22A	17 Grant Ave.	17903

BLOCK	LOT	LOCATION	CTF#
1989	68A	95 Claremont Ave.	17904
1990	15A	60 Grant Ave.	17905
1990	4A	302 Jackson Ave.	17906
1991	23A	130 Claremont Ave.	17907
1992	109-8	21-3 Orient Ave.	17908
1993	17A	35 Kearney Ave.	17909
1993	19A	42 Orient Ave.	17910
1994	A	677 Ocean Ave.	17911
1994	4A cor.	659 Ocean Ave.	17912
1995	6 cor.	45 Ege Ave.	17914
1995	F cor.	376 Jackson Ave.	17915
1997	B-1 cor.	378-380 Jackson Ave.	17916
1996	D	19 Ege Ave.	17917
1996	P	9½ Ege Ave.	17918
1997	60A	9 Virginia Ave.	17920
1997	E	386 Jackson Ave.	17921
1997	F	388 Jackson Ave.	17922
1997	L	41 Virginia Ave.	17924
1999	12C	740 Ocean Ave.	17925
1999	F	728 Ocean Ave.	17926
1999	G-1	231 Clerk St.	17928
2001	A	224 Arlington Ave.	17929
2002	57A	188 Randolph Ave.	17930
2009	24	202 Arlington Ave.	17931
2009	30C	135 Randolph Ave.	17932
2010	16	142 Clerk St.	17933
2010	22	152 Clerk St.	17934
2012	6A	608 Ocean Ave.	17935
2012	6B	606 Ocean Ave.	17936
2012	16B	87 Clerk St.	17937
2012	17	81 Clerk St.	17938
2012	8B	616 Ocean Ave.	17939
2013	19A	129 Arlington Ave.	17940
2015	7-H	21 Claremont Ave.	17941
2015	7-R	15½ Claremont Ave.	17942
2015	33A	761 Garfield Ave.	17943
2035	23	94 Van Horne St.	17944
2029	C	147 Halladay St.	17945
2035	22	92 Van Horne St.	17946
2036	11	107 Van Horne St.	17947
2042	18A	245 Halladay St.	17948
2042	L	215 Halladay St.	17949

BLOCK	LOT	LOCATION	CTF#
2042	1 cor.	387 Communipaw Ave.	17950
2043	59	252 Halladay St.	17951
2044	J	341 Communipaw Ave.	17952
2045	41	230 Whiton St.	17953
2045	45	242 Whiton St.	17954
2046	38	245 Suydam Ave.	17955
2052	30A	342 Communipaw Ave.	17956
2060	13	480 Communipaw Ave.	17957
2060	11	482 Communipaw Ave.	17958
2062	7	14 Ivy Pl.	17959
2063	cor-E-	656 Grand St.	17960
2066	O	323 Halladay St.	17963
2067	21B	340 Halladay St.	17965
2070	3	242 Pine St.	17966
2070	4	244 Pine St.	17967
2075	H	371 Whiton St.	17968
2075	I	369 Whiton St.	17969
2075	L	363 Whiton St.	17970
2075	N-1	359 Whiton St.	17971
2075	O-1	357 Whiton St.	17972
2076	cor.A	377-9 Pacific Ave.	17973
2076	17	365 Johnston Ave.	17974
2076	32	120 Maple St.	17975
2076	31	122 Maple St.	17976
2076	V	370 Halladay St.	17977
2077	H	306 Van Horne St.	17979
2081	1 cor.	654 Grand St.	17980
2081	3-4A-5A	638-650 Grand St.	17982
2081	37	State St.	17993
2086	19	589 Grand St.	17999
2086	22	583 Grand St.	18000
2086	27C	573 Grand St.	18002
2086	27H-27K	571 Grand St.	18003
2086	36	113 Manning Ave.	18004
2087	10	122 Manning Ave.	18005
2087	23	319 Woodward St.	18006
2087	41	355 Woodward St.	18008
2087	20B	142½ Manning Ave.	18009
2087	31	335 Woodward St.	18010
2087	42A	361 Woodward St.	18011
2087	43	359 Woodward St.	18012
2089	2	392 Johnston Ave.	18013

BLOCK	LOT	LOCATION	CTF#
2091	1 cor.	415 Pacific Ave.	18014
2091	2	417 Pacific Ave.	18015
2091	3A	419 Pacific Ave.	18016
2091	J	441 Pacific Ave.	18017
2091	K	443 Pacific Ave.	18018
2091	L	445 Pacific Ave.	18019
2092	P-R cor.	450-2 Pacific Ave.	18020
2091	27	398 Halladay St.	18021
2091	34	362 Johnston Ave.	18022
2092	25A-25B	407-9 Whiton St.	18023
2093	3	338 Johnston Ave.	18024
2095	8	122 Monitor St.	18025
2105	16	24 Whyte St.	18028
2127	C-4	347 Mercer St.	18030
2135	12	10 Brook St.	18032
2135	13	8 Brook St.	18033
2140	15-16	442-4 Grand St.	18034

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
404	7	451 York St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.
404	6	453 York St.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, Miss Winnifred Walsh R.N.M.A., Director of Public Health Nurses, Dept. of Health and Welfare, will retire on July 1st, 1970; and

WHEREAS, Miss Walsh has rendered conspicuous and dedicated services to the people of Jersey City and the Department of Health and Welfare; and

WHEREAS, it is the expressed desire of the Municipal Council and Miss Walsh's fellow employees to commend such sensitive dedication;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Miss Winnifred Walsh be commended for her loyal and sensitive dedication to the people of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS atmospheric air is a limited resource which is affected by the discharge of waste products such as smoke, dust, soot, ashes, fumes, mists, vapors, gases, odors and other contaminants which can adversely affect the comfort, health, safety and well-being of human beings, and can result in nuisance and damage to property; and

WHEREAS it is desirable to prevent the use of the atmosphere as a receptor of waste thereby adversely affecting persons and property; and

WHEREAS it is the desire of the City of Jersey City to join in the formation of the "Hudson County Municipal Air Pollution Commission", an Air Pollution Commission organized pursuant to N.J.S. 26:3-83 to 91;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that:

1. Subject to the limitations of paragraph 2 hereof, it does declare its intent and by this resolution does agree to the formation of a regional Air Pollution Commission to be known as the "Hudson Municipal Air Pollution Commission" and does authorize the participation of the City of Jersey City therein.

2. This resolution is conditioned on there being no persons employed by said Commission and no expenditures authorized or incurred by said Commission until execution of the Joint Agreement of said Commission by this body and all other participating governing bodies acting as Boards of Health.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

At this point, Councilman Flaherty spoke on the foregoing resolution:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I would now like to address some remarks on the Resolution authorizing the formation of a Regional Air Pollution Commission and the participation of the City of Jersey City therein.

By our affirmative vote this morning, the City Council, the Governing Body of this City, is saying simply that it is our intention, our declaration that we as a City would like to express our desire to join and participate in the Regional Air Pollution Commission. It is rather appropriate this morning that we be acting on a resolution of this nature since tomorrow is being celebrated on a national level as Earth Day.

It is frightening to think and to realize that we as a people have contaminated and polluted our air, our waters, our natural environment to such a point where it is shocking and horrifying to think that if some action or reversal of this trend isn't taken, where we would be in ten years from now.

One is amazed and shocked to realize that if we can't cope with these problems of contamination and pollution, how in God's name do we expect to settle the complicated social problems of our time?

I am sure that I speak for the City Council when I say that we gladly and willingly look upon this Regional Air Pollution Commission as something good and the City will wholeheartedly join with this Commission and the support of it by the City Government.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer in the Division of Engineering, Department of Public Works, for "Repairs to Asphalt Pavements throughout the City of Jersey City in 1970";

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN MASSA made the motion that City Clerk Smith read Resolution 9.m. in its entirety, seconded by Councilman Pecoraro.

The City Clerk then read the resolution in its entirety.

Councilman Jaroski made the announcement that all Councilmen were invited to the raising of the Flag on May 1st, 1970 at 11 a.m. in honor of Polish Constitution Day.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, May 3rd, 1970 will mark the One Hundred and Seventy-Ninth anniversary of the enactment of the Polish Constitution in the land whence came many of our citizens or their fathers and mothers; and

WHEREAS, Poland was one of the first countries in Europe to proclaim constitutional freedom and the Polish people joyfully celebrate the anniversary of this proclamation; and

WHEREAS, this anniversary cannot now be celebrated in Poland, temporarily in the bondage of a foreign oppressor; and

WHEREAS, the gallant Polish Nation, ever faithful to its tradition of freedom and tolerance based upon the Western concept of the rights of man and the dignity of the individual, is now behind the Iron Curtain, oppressed and threatened, and looks to us for encouragement and friendship; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby designate Sunday, May 3rd, 1970, as POLISH CONSTITUTION DAY and directs that the American Flag be appropriately displayed on all public buildings in the City, and we do hereby call upon all the people of our City to display our National Flag from their homes and places of business.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the numerous snow and ice storms since January 1, 1970, which have necessitated salting operations and rock salt purchases not anticipated and insufficient provision was made in the 1970 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $18,500.00 and three per cent of the total operating appropriations in the budget for 1970 is $1,865,825.70; now, therefore, be it

Resolved by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation be and the same is hereby made for "Snow Removal—Other Expenses" in the amount of $18,500.00;

2. That said emergency appropriation will be provided for in full in the 1971 budget;

3. That the statement required by the Local Finance Board has been filed with the clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilman Thornton.

Absent: Councilman Pesin.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the acquisition of rock salt due to the numerous snow and ice storms since January 1, 1970.

NEED: At a caucus of the Municipal Council held on April 20, 1970, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for BUILDING MAINTENANCE SERVICE CONTRACT for Public Works Facility, 575 New Jersey State Highway, Route No. 440. Jersey City, New Jersey, Department of Public Works; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only Two (2) bids, one being from TEMCO SERVICE INDUSTRIES INC., ONE PARK AVENUE, NEW YORK, NEW YORK in the amount of FIFTEEN THOUSAND NINE HUNDRED SIXTY DOLLARS, ($15,960.00), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of TEMCO SERVICE INDUSTRIES, INC. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilman Thornton.

Absent: Councilman Pesin.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering APPROXIMATELY (650) TONS OF COAL to the Various Municipal Buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1970 and ending May 31, 1971; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health &

Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

66 ATLANTIC STREET—BLOCK #1960—LOT #54

364 JOHNSTON AVENUE—BLOCK #2092—LOT #33

507 GROVE STREET—BLOCK #251—LOT #F

76 WOODWARD STREET—BLOCK #2036—LOT #34

221 ORIENT AVENUE—BLOCK #1782—LOT #37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use, and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW THEREFORE BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R. R. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, New Jersey on Wednesday, May 20th, 1970 at 10:00 o'clock in the forenoon, Local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless

expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit twenty percent (20%) of the purchase price with the Director of Finance of the City on all properties where the sales price exceeds Five Hundred Dollars ($500) and shall deposit fifty percent (50%) of the purchase price on all properties where the sales price is Five Hundred Dollars ($500) or less. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of Sept., 1970, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all monies paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e., foundation must be completed, building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, Sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed

is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all monies paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Department of the City of Jersey City, and New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

(16) The prices set forth as minimums are merely upset prices for the purpose of sale in order to restore exempt properties to the ratables and do not constitute market value for future assessment.

The following properties are offered for sale with the minimum price set forth as land only:

BLOCK	LOT	LOCATION	MINIMUM PRICE
139	79	132 Steuben St.	$2,000.00
181	16	152 Pavonia Ave.	1,500.00
235	O,P&R	241-243½ York St.	1,500.00
343	K	360 York St.	1,500.00
376	16	239 Monmouth St.	1,000.00
434	4	357 Railroad Ave.	700.00
817	B1	27½ Paterson St.	50.00
903	1B-7B Inc. & 8D	Tonnele Ave.	3,200.00
923	5B-6B-7B	Hillside Rd.	100.00
923	12B-13B	Hillside Rd.	100.00
948	11D	Liberty Ave. (Inside)	50.00
1307	25	Myrtle Ave.	350.00
1307	26	Myrtle Ave.	350.00
1311	14	109 Wilkinson Ave.	350.00
1323	4	114 Stegman St.	1,000.00
1340	34	126 Armstrong Ave.	750.00
1469	H-11 & H-12	Richard St.	50.00
1771	22	34 Yale Ave.	350.00
1780	57	341 Claremont Ave.	350.00
1851	40B	Inside Corbin Ave.	50.00
1890	33	443 Mercer St.	500.00
1912	25A	214 Monticello Ave.	750.00
1918	J	61 Jewett Ave.	750.00
1918	E2	188 Monticello Ave.	750.00
1925	10	19 Prescott St.	750.00
1925	A	39 Prescott St.	300.00
1928	Z5	48 Harrison Ave.	750.00
1935	43	100 Sackett St.	900.00
1953	M2	523-5 Jackson Ave.	2,000.00
1954	7A	35 Seidler St.	500.00
1968	B1	294-6 Arlington Ave.	1,000.00
1972	W	264 Forrest St.	1,000.00
1981	D	86 Ege Ave.	500.00
2075	P	104 Maple St.	500.00

The following improved properties are offered for sale with the minimum price set forth:

BLOCK	LOT	LOCATION	MINIMUM PRICE
131	93	143 Morris St.	$1,500.00
1318	3B	170-172 Jackson Ave.	5,000.00
1339	26A-26C	94-6 Jackson Ave.	12,500.00

The sale of the following properties is upon the conditions set forth in Paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall repair, alter and improve said building in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer setting forth complete specifications and details, said plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
239	41	66 Wayne St.	$4,000.00
303	A2	364 Grand St.	2,500.00
303	A3	362 Grand St.	2,500.00
351	G	45 Coles St.	5,000.00
377	11A	153 Bright St.	1,000.00
380	10	189 Mercer St.	1,000.00
404	E1	180-2 Bright St.	3,500.00
1463	2B	370-72 Ocean Ave.	7,500.00
1782	37	221 Orient Ave.	3,500.00
1928	4	100 Monticello Ave.	500.00
1931	27	606-608 Communipaw Ave.	3,500.00
1932	A	78-80 Monticello Ave.	20,000.00
1935	32 & 34	643-5 Communipaw Ave.	7,500.00
1936	6B	613 Communipaw Ave.	5,000.00
1957	93A	625 Bramhall Ave.	1,000.00
1959	W	148 Union St.	350.00
1969	26	41 Union St.	500.00
1975	46B	58 Oak St.	1,500.00
2012	4B	600 Ocean Ave.	1,000.00
2036	36	80 Woodward St.	350.00
2067	32D	100½ Lafayette St.	350.00
2081	25 & 26	57-59 Bishop St.	5,000.00
2092	10	416 Pacific Ave.	500.00

The sale of the following properties is upon the conditions set forth in Paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall demolish the buildings upon said properties within ninety (90) days after confirmation of said sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
339	70	399 Grand St.	$ 500.00
1924	18A	24-26 Prescott St.	1,000.00
1925	D	45 Prescott St.	500.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
2093	34 & 35	327-29 Pine St.	1,000.00
2140	8	458 Grand St.	500.00

The sale of the following property is upon the terms and conditions set forth in Paragraphs 1-16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one family dwelling, and a minimum of two thousand (2000) square feet in the case of a two family dwelling complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to Residential District "A" of the Zoning Ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two family dwelling. The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
720	33	13 Ravine Ave.	$2,500.00
1334	8	99 Fulton Ave.	750.00
1412	3 & 4	102 Old Bergen Rd.	1,000.00
1616	41A	25 Wallis Ave.	2,000.00
1617B	63	124 Logan Ave.	2,000.00
1766	5 to 15 Incl.	Ege Ave. (erect 11 houses)	15,000.00
1801	87	92 Lexington Ave.	1,000.00
1851	D5	234 Sip Ave.	1,000.00
1851	D7	238 Sip Ave.	1,000.00
1968	10	17 Union St.	300.00
1974	13	279 Forrest St.	500.00
1974	14	277 Forrest St.	500.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further condition that this property shall not be used for parking purposes.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1927	35	120 Monticello Ave.	$3,500.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall demolish the building upon said property within ninety (90) days after confirmation of sale or shall repair, alter and improve said building in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer setting forth complete specifications and details, said plans must be approved by the Superintendent of Buildings. The repairs, alterations and improvements shall be started within ninety (90) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1906	3	46 Storms Ave.	$1,500.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall demolish the rear building known as the Bay Street side of Lot 4. Said demolition shall be completed within ninety (90) days after confirmation of said sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
241	4	152 Newark Ave.	$15,000.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall demolish the frame building on said premises within ninety (90) days after confirmation of the sale and shall repair the masonry building which repair shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
2054	2-3	374-376 Communipaw Ave.	$5,000.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall demolish the building upon said property within ninety (90) days after confirmation of the sale. The purchaser shall also be responsible for shoring-up the adjoining building and the refinishing of the wall within the same ninety (90) days.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1323	B1	499 Ocean Ave.	$250.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall erect an apartment house type building having a minimum of fifty (50) apartments. This building shall be improved in conformation with all of the Zoning and Building Regulations of the City of Jersey City. The construction of said apartment shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
918	20 to 29 67-72	Terrace Ave.	$16,000.00

The sale of the following property is upon the conditions set forth in Paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall erect an apartment house type building having a minimum of twenty-five (25) apartments. This building shall be improved in conformation with all of the Zoning and Building Regulations of the City of Jersey City. The construction of said apartment shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
922	11 to 18	Terrace Ave.	$8,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS under date of April 15, 1970 the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calendar #1844 Peter De Angelo and Julia De Angelo, 225 St. Pauls Ave., Jersey City, N.J.—to remove the existing garages and alter present one story masonry building to become storage area at premises 13-15 Logan Ave., a/k/a Block 1630, lots 140, 141 and parts of 139 and 142.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of April 2, 1970, and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of April 2, 1970, as if same were its own; and further find that the aforesaid variance will not detrimentally affect the health of the citizens, the purpose of the zone plan and zoning ordinance of the City of Jersey City, and will enhance the area involved, and hereby approve the action of the Board of Adjustment in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant PETER DE ANGELO and JULIA DE ANGELO, 225 St. Pauls Ave., Jersey City, N.J.; per John P. Russell, Esq., 921 Bergen Ave., Jersey City, N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to remove the existing garages and alter present one story masonry building to become storage area at premises 13-15 Logan Ave., a/k/a Block 1630, lots 140, 141 and parts of 139 and 142.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on March 12, 1970 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on March 12, 1970 voted 5 to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. Inasmuch as the former non-conforming use being the storage of automobiles, the proposed use being the storage of signs, would not do violence to the intent and spirit of the zoning ordinance.

2. The improvement proposed by the Applicant would be an enhancement of what is on the premises at the present time.

3. This enhancement of the subject property will increase the values of the adjacent properties.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Peter DeAngelo & Julia DeAngelo, to remove the existing garages and alter present one story masonry building to become storage area at premises 13-15 Logan Ave., a/k/a Block 1630, lots 140, 141 and parts of 139 and 142 within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

ALBERS
GEORGIA
IPPOLITO

RUSSONIELLO
SANTORA

Dated: April 2, 1970

Board of Adjustment of the City of Jersey City

....

Michael Russoniello, Chairman

Attest:

....

Aloysius B. Whalen, Secretary

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, under date of April 15, 1970 the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calendar #1843 Malvin Landau & Ruth Landau, 115 Emerson Ave., Teaneck, N.J.—to erect a one story and basement masonry addition to existing store on premises, 96-98 Cottage Street, Jersey City, N.J., a/k/a Block 589½, Lots N, O.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of April 2, 1970, and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of April 2, 1970, as if same were its own; and further find that the aforesaid variance will not detrimentally affect the health of the citizens, the purpose of the zone plan and zoning ordinance of the City of Jersey City, and will enhance the area involved, and hereby approve the action of the Board of Adjustment in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant MALVIN LANDAU and RUTH LANDAU, 115 Emerson Ave., Teaneck, N.J., per Edwin C. Eastwood, Jr., Esq., 723 Kennedy Blvd., North Bergen, N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to erect a one story and basement masonry addition to existing store on premises, 96-98 Cottage Street, Jersey City, N.J., a/k/a block 589½, lots N, O.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on February 19, 1970 and March 12, 1970 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on March 12, 1970 voted 4 to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The subject property substantially falls within 100 feet of the

business zone which runs along that part of the Boulevard at Cottage Street and then runs from the Boulevard back 100 feet which does encompass a portion of the subject property.

2. The overall atmosphere of this particular location is one of business, and there is to be added rather soon a complex which will add to this businesslike atmosphere.

3. The general welfare of the neighborhood will be preserved and there will be no adverse affect upon the spirit or intention of the zoning ordinance or zoning plan.

4. To grant the variance would not add to pedestrian hazards.

5. The granting of this variance is recommended on the condition that there be a minimum of three feet between the westerly property line and the outside wall running along that line.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Malvin Landau and Ruth Landau—to erect a one story and basement masonry addition to existing store on premises, 96-98 Cottage Street, Jersey City, N.J., a/k/a Block 589½, lots N, O, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

ALBERS
IPPOLITO
RUSSONIELLO
SANTORA

Dated: April 2, 1970

Board of Adjustment of the City of
Jersey City

Michael Russoniello, Chairman

Attest:

....

Aloysius B. Whalen, Secretary

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, under date of April 15, 1970 the Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calendar #1842—Fred Arkus, M.D. and Carol Hamilton, M.D., 908 Summit Ave., Jersey City, N.J.—to erect a one story professional medical building on vacant land at 3526-28 Kennedy Boulevard, Jersey City, N.J., a/k/a Block 876, lots 14, 15.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of April 2, 1970, and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of April 2, 1970, as if same were its own; and further find that the aforesaid variance will not detrimentally affect the health of the citizens, the purpose of the zone plan and zoning ordinance of the City of Jersey City, and will enhance the area involved, and hereby approve the action of the Board of Adjustment in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant FRED ARKUS, M.D. and CAROL HAMILTON, M.D., 908 Summit Avenue, Jersey City, N.J., per Norman Malzberg, Esq., 921 Bergen Ave., Jersey City, N.J. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to erect a one story professional medical building on vacant land at 3526-28 Kennedy Boulevard, Jersey City, N.J., a/k/a block 876, lots 14, 15

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on March 12, 1970 voted 4 to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The applicants, Doctors Arkus & Hamilton are medical Doctors and specialists in pediatrics, presently pursuing their activity in the Hudson City Section of Jersey City; and require more space.

2. There is need for this specialty in this area.

3. On the subject premises there had been for a considerable period of time an upholstery operation, which is a business use.

4. The subject property had been occupied by a non-conforming use which ceased to exist about a year ago. There was not a complete abandonment of that use. Therefore, it would appear that there was an unbroken use of the subject premises as a business, while one was upholstery and the proposed use was professional, basically they are both defined as businesses under our local ordinance.

5. The residential use of the subject property is limited by virtue of the presence of a gasoline service station adjacent thereto, and the highest and best use would be the proposed professional Arts building.

6. The general welfare of the immediate neighborhood will not in

any way be adversely affected by the granting of the variance requested, nor would the spirit or intention of the zoning ordinance or zone plan be violated.

7. A professional building of the type planned by the Applicants will enhance the esthetics of the immediate neighborhood and thereby increase the values of adjacent properties.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: Fred Arkus, M.D. and Carol Hamilton, M.D., 908 Summit Ave., Jersey City, N.J.—to erect a one story professional medical building on vacant land at 3526-28 Kennedy Boulevard, Jersey City, N.J., a/k/a block 876, lots 14, 15, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners:

ALBERS
IPPOLITO
RUSSONIELLO
SANTORA

Dated: April 2, 1970

Board of Adjustment of the City of Jersey City

....
Michael Russoniello, Chairman

Attest:

....
Aloysius B. Whalen, Secretary

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that THOMAS J. BARTON residing at 435 Fairmount Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said THOMAS J. BARTON shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This appointment shall be retroactive to March 14, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Erie-Lackawanna Railway Company has applied to the State of New Jersey for a disclaimer or quitclaim grant from the State relating to the State's alleged riparian interest in premises known as Part of Plot A and Part of Lot M3, Block 395 A, all as set forth on the Official Tax Assessment Map of the City of Jersey City, State of New Jersey; and

WHEREAS, the said Erie-Lackawanna Railway Company is about to lease a substantial portion of said premises and to construct a major warehouse and office thereon and is presently utilizing the balance of the premises known as "Monmouth Yard", all of which tends to develop the aforementioned premises and will give employment to a substantial number of people but cannot be completed or continued unless the aforementioned disclaimer or quitclaim grant is obtained from the State of New Jersey; and

WHEREAS, said expansion is deemed to be of economic advantage to the City of Jersey City resulting in additional tax ratables and providing for additional employment of its residents;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation, State of New Jersey, be and they are hereby respectfully urged to act favorably upon the pending application of the Erie-Lackawanna Railway Company for a disclaimer or quitclaim grant of any interest claimed by the State of New Jersey in the aforementioned premises so that the City can, as expeditiously as possible, receive the benefits in additional tax ratables from said development and the additional employment of residents of the City to be derived therefrom.

APPROVED:

....
City Administrator

I hereby certify that the above is a true and exact copy of a resolution offered and passed by the Municipal Council of the City of Jersey City at a meeting held on the day of 1970, at the City Hall, Jersey City, New Jersey, at 8:00 P.M., a quorum being present.

....
City Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

Resolution of the governing body of the City of Jersey City, N.J. approving participation of the Jersey City Police Department with the State of New Jersey in the State Law Enforcement Planning Agency programs.

WHEREAS, the State of New Jersey, through the State Law Enforcement Planning Agency, by virtue of Part B, Title I of the Omnibus Crime

Control and Safe Streets Act of 1968 (P.L. 90-351) administers the federal program in New Jersey; and

WHEREAS, the Jersey City Police Department is desirous of making application to the State Law Enforcement Planning Agency of the State of New Jersey in connection with a project to establish a "Teen Post" in the target area of our city. Briefly, the "Teen Post" will provide recreational, athletic and educational opportunities to young people of the community who would likely be hanging-out on street corners. By sponsoring this program the Jersey City Police Department hopes to greatly improve the police-juvenile relationship and establish a dialogue with young people especially among the minority groups.

WHEREAS, the governing body of the City of Jersey City, N.J. has reviewed said application and finds the approval thereof to be in the best interests of the Jersey City Police Department; and

WHEREAS, said program is a joint project between the State of New Jersey and the City of Jersey City for the purposes therein described;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Jersey City

(1) That as a matter of public policy the City of Jersey City wishes to participate with the State of New Jersey (State Law Enforcement Planning Agency) to the greatest extent possible; (2) that Mayor Thomas J. Whelan be and he is requested to accept said application on behalf of the City of Jersey City and submit it to the State Law Enforcement Planning Agency; and (3) that the Director of Revenue and Finance of the City of Jersey City will accept the funds in connection with said resolution to be delivered up by the State Law Enforcement Planning Agency and make disbursements in accordance with such application.

....
THOS. M. FLAHERTY, President

City Council of Jersey City
280 Grove Street
Jersey City, New Jersey 07302

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies as follows:

1. That he is the duly qualified City Clerk of the City of Jersey City herein called the "Applicant" and the keeper of its records; including the Journal of Proceedings of the City Council of Jersey City herein called the "Governing Body."

2. The attached resolution is a true and correct copy of the resolution finally adopted at the meeting of the Governing Body held on the .... day of ...., 19............ and duly recorded in the office of the City Clerk.

3. That said meeting was duly convened in all respects in accordance with law and to the extent required by law due and proper notice of said meetings was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Governing Body voted in the proper manner and for the adoption of said resolution; and in all other requirements and proceedings under law incident to the proper adoption or passage of said resolution, have been duly fulfilled, carried out and otherwise observed.

4. The City of Jersey City is legally required to have an official seal, and this certificate is hereby executed under the official seal.

5. That the undersigned is duly authorized to execute this certificate.

In witness thereof, the undersigned is hereunto set his hand this ....

day of ...., 19.............

OFFICIAL SEAL

....
Signature of Recording Officer

....
Title of Recording Officer

Attest:

....
Signature of Attesting Officer

....
Title of Attesting Officer

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

Resolution of the governing body of the City of Jersey City, N.J. approving participation of the Jersey City Police Department with the State of New Jersey in the State Law Enforcement Planning Agency programs.

WHEREAS, the State of New Jersey, through the State Law Enforcement Planning Agency, by virtue of Part B, Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) administers the federal program in New Jersey; and

WHEREAS, the Jersey City, N.J. Police Department is desirous of making application to the State Law Enforcement Planning Agency of the State of New Jersey in connection with a project to obtain "Specialized Equipment for Local Police to Improve the Detection and Apprehension of Criminals". Through the training in the use of and the acquisition of modern sophisticated equipment, the intelligence and detective units of the Jersey City Police Department will greatly increase their capability in the detection and apprehension of criminals; and

WHEREAS, the governing body of the City of Jersey City, N.J. has reviewed said application and finds the approval thereof to be in the best interests of the Jersey City Police Department; and

WHEREAS, said program is a joint project between the State of New Jersey and the City of Jersey City for the purposes therein described;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Jersey City

(1) That as a matter of public policy the City of Jersey City wishes to participate with the State of New Jersey (State Law Enforcement Planning Agency) to the greatest extent possible; (2) that Mayor Thomas J. Whelan be and he is requested to accept said application on behalf of the City of Jersey City and submit it to the State Law Enforcement Planning Agency; and (3) that the Director of Revenue and Finance of the City of Jersey City will accept the funds in connection with said resolution to be delivered up by the State Law Enforcement Planning Agency and make disbursements in accordance with such application.

....

THOS. M. FLAHERTY, President

City Council of Jersey City
280 Grove Street
Jersey City, New Jersey 07302

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies as follows:

1. That he is the duly qualified City Clerk of the City of Jersey City herein called the "Applicant" and the keeper of its records; including the Journal of Proceedings of the City Council of Jersey City herein called the "Governing Body."
2. The attached resolution is a true and correct copy of the resolution finally adopted at the meeting of the Governing Body held on the .... day of ...., 19............ and duly recorded in the office of the City Clerk.
3. That said meeting was duly convened in all respects in accordance with law and to the extent required by law due and proper notice of said meetings was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Governing Body voted in the proper manner and for the adoption of said resolution; and in all other requirements and proceedings under law incident to the proper adoption or passage of said resolution, have been duly fulfilled, carried out and otherwise observed.
4. The City of Jersey City is legally required to have an official seal, and this certificate is hereby executed under the official seal.
5. That the undersigned is duly authorized to execute this certificate.

In witness thereof, the undersigned is hereunto set his hand this .... day of ...., 19............

OFFICIAL SEAL

....
Signature of Recording Officer

....
Title of Recording Officer

Attest:

....
Signature of Attesting Officer

....
Title of Attesting Officer

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS there is presently pending in the State Legislature Senate Concurrent Resolution No. 41 dealing with state aid to school districts; and

WHEREAS the City of Jersey City is in dire need of additional relief for the operation of its school system; and

WHEREAS the Mayor and Council of the City of Jersey City are desirous of supporting for adoption Senate Concurrent Resolution No. 41;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Jersey City do hereby resolve that it is supporting wholeheartedly Senate Concurrent Resolution No. 41; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Governor of the State of New Jersey and to the respective legislators sponsoring said bill.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Northeastern Singers Association organized in 1850, will hold its 120th Birthday Celebration in Jersey City Armory from May 29th to 31st, 1970; and

WHEREAS, this celebration will include the 37th National Song Festival by outstanding singing societies from the five Middle Atlantic States and District of Columbia, with symphonic music, soloists, and a mixed adult chorus of over 2,000 voices; and

WHEREAS, it is appropriate that the City of Jersey City recognize this organization which is returning to Jersey City for this important event and which has contributed greatly to the music and song of our City;

NOW, THEREFORE, BE IT RESOLVED, that the commendation of the Municipal Council of the City of Jersey City is extended to the Northeastern Singers Association and the Americans of German descent who have created and fostered it and that it extends to them its best wishes for a successful celebration of its 120th Birthday, the 37th National Song Festival, and for its future work; and be it

FURTHER RESOLVED, that a copy of this resolution be forwarded to Kurt Schroeter, President of Northeastern Singers Association and to William Kreis, Chairman of the National Song Festival Committee.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three (3) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

SCHEDULE "A"

260 VARICK STREET

INTERSTATE WRECKING CO.	52 Commerce Street Springfield, New Jersey	$4400.00

67 MONITOR STREET

ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$3800.00

THE ENTIRE COUNCIL offered, and moved adoption of, the follow-lowing resolution:

WHEREAS, in a letter dated April 7, 1970, Miss Lois J. Fegan of 644 Jersey Avenue, Jersey City, New Jersey requested that the Municipal Council expunge the record of erroneous remarks made concerning her by Mr. Andrew Fajvan on March 11, 1970; and

WHEREAS, in a letter dated April 3, 1970 the same Andrew Fajvan expressed in a letter to Miss Fegan's attorney Mr. Politan of Krieger, Chodash and Politan his apology for any offense which these remarks may have caused her; and

WHEREAS, Mr. Fajvan agreed that the objectionable remarks were made in error; and

WHEREAS, Mr. Fajvan has offered to publicly admit his mistake and apologize for same; and

WHEREAS, it is the intent manifested by Mr. Fajvan to correct the mistake; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk expunge Mr. Fajvan's objectionable remarks from the official records.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Quilty and Thornton.

Nays: None.

Absent: Councilman Pesin.

At 12:05 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF MAY 1970

Meeting of May 5th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 5th, 1970 at 11:09 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids. The following bids were received:

Repairs to Asphalt Pavements throughout the City of Jersey City in 1970 for the Dept. of Public Works, Jersey City, N.J.

Three (3) sealed bids received.

Furnishing and Delivering APPROXIMATELY (650) TONS OF COAL to the various Municipal Buildings located within the City of Jersey City, for a period of one (1) year commencing June 1, 1970 and ending May 31, 1971.

Two (2) sealed bids received.

DEMOLITION OF the following buildings for the Dept. of Health and Welfare, Jersey City:

66 Atlantic Street—Block #1960—Lot #54
364 Johnston Avenue—Block #2092—Lot #33
507 Grove Street—Block #251—Lot #F
76 Woodward Street—Block #2036—Lot #34
221 Orient Avenue—Block #1782—Lot #37

Five (5) sealed bids received.

COUNCILMAN QUILTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN PECORARO moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Repairs to Asphalt Pavements throughout the City of Jersey City in 1970 for the Dept. of Public Works, Jersey City, N.J.

1. Bellezza Co., Inc., Total Bid $39,000.00, with surety bond attached.

2. Mardon Building Corp., Total Bid $39,800.00, with surety bond attached.

3. J. Turco Paving Contractor, Inc., Total Bid $36,270.00, with surety bond attached.

Furnishing and Delivering Approximately (650) Tons of Coal to the various Municipal Buildings located within the City of J.C. for a period of one (1) year commencing June 1, 1970 and ending May 31, 1971.

1. Charles V. Finch & Sons, Total Price $17,775.00, with surety bond attached.

2. McConnell Fuel Oil & Coal Co., Total Price $18,725.00, with surety bond attached.

DEMOLITION OF the following buildings for the Dept. of Health & Welfare, Jersey City:

66 Atlantic Street—Block #1960—Lot #54
364 Johnston Avenue—Block #2092—Lot #33
507 Grove Street—Block #251—Lot #F
76 Woodward Street—Block #2036—Lot #34
221 Orient Avenue—Block #1782—Lot #37

1. Artko Wrecking Co., 66 Atlantic St., $3800.; 364 Johnston Ave., $5800.; 507 Grove St., $12,500.; 76 Woodward St., $2,500.; 221 Orient Ave., $4,500., with surety bond attached.

2. George O'Connor Wrecking, 66 Atlantic St., $3,000.; 364 Johnston Ave., $4,200.; 507 Grove St., $9,200.; 76 Woodward St., $2,800.; 221 Orient Ave., $3,800., with surety bond attached.

3. Gottlieb Wrecking Co., 66 Atlantic St., $3,500.; 364 Johnston Ave., $4,000.; 507 Grove St., $9,000.; 76 Woodward St., $3,200; 221 Orient Ave., $4,000., with surety bond attached.

4. Interstate Wrecking Co., 66 Atlantic St., $3,400.; 364 Johnston Ave., $4,200.; 507 Grove St., $8,800.; 76 Woodward St., $1,200.; 221 Orient Ave., $4,400., with surety bond attached.

5. Seaview Demolition & Rental Co., 66 Atlantic St., $4,600.; 364 Johnston Ave., $7,000.; 507 Grove St., $11,500.; 76 Woodward St., $3,900.; 221 Orient Ave., $5,800., with surety bond attached.

COUNCILMAN QUILTY moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN PECORARO seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE authorizing the City of J.C. to file petition with the Legislature requesting adoption of special statute to sell, lease or contract the operation of the Medical Center to a non-profit corporation. (City Ordinance W-221).

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Muncipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 19th, 1970.

THE ENTIRE COUNCIL offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE regulating films not suitable for young persons. (City Ordinance W-222).

On motion of Councilman Flaherty, seconded by Councilman Quilty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 19th, 1970.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE granting permission to Colgate-Palmolive Company to maintain and operate a siding, bridge, etc.
(Franchise Ordinance #68).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

(Franchise Ordinance No. 68 read by Mr. Smith.)

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(No response.)

PRESIDENT FLAHERTY: Close the hearing.

The City Clerk called the roll to close the public hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, the public hearing is now closed on this Ordinance 3.1(b). Since there are questions concerning this ordinance, we had anticipated the counsel for the Colgate Company to be here this morning. He was here earlier.

MR. RYAN: Gentlemen, I am from the firm of O'Mara, Schumann, Davis & Hession appearing here on behalf of the Colgate-Palmolive Company.

MR. SMITH: We have a representative of Colgate here, sir.

PRESIDENT FLAHERTY: The hearing is closed, but, gentlemen, I would take the liberty of violating our own rules and ask you, sir, will you please step to the microphone?

(John Ryan, Esq., 1 Exchange Place, Jersey City, stepped forward to the microphone.)

PRESIDENT FLAHERTY: Mr. Clerk, I now make a motion that we reopen the public hearing.

MR. SMITH: Do we have a second?

COUNCILMAN MASSA: I second it.

The City Clerk called the roll on reopening the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: The public hearing is reopened.

PRESIDENT FLAHERTY: All right, the public hearing on Ordinance 3.1(b) is reopened. Now, sir, on this ordinance, there were questions raised yesterday in caucus and I would now ask Councilman Thornton to bring those questions forth at this time.

COUNCILMAN THORNTON: Mr. Ryan, do you have any idea how much square footage or how many square feet are involved in this particular project for Colgate-Palmolive?

MR. RYAN: No, I don't, Councilman. There is such a variety of aspects to the Ordinance that I don't know how you would determine the square footage. Many of the facilities contained in the Ordinance relate to overhead bridges and others relate to tracks on the street. So, I don't know how you would determine specifically the square footage.

Now, with regard to some of the facilities, they do refer to platforms primarily used to facilitate loading and unloading motor vehicles. I think only two or three paragraphs of Section 1 of the Ordinance would refer to that and, therefore, we have made no survey as to total square footage.

COUNCILMAN THORNTON: Would you know who represented the City during these contractual negotiations in terms of arriving at the annual remuneration to the City of $5,000? Would you know who represented the City? Would it have been our Mr. Ryan, perhaps, or would it have been someone else?

MR. RYAN: I can't really say. I know Mr. Kennelly has been in communication with the City but specifically who, I don't know.

Now, I know primarily, Councilman, that this Ordinance is a renewal of past ordinances. So, with all these facilities you have some relatively minor inconsequential changes and those changes, I think, are actually making the facilities smaller than they were before. I think we refer to a canopy—making a canopy maybe a foot and a half higher than it was before so that there is really no big change.

As I understand it, the figure in the prior ordinance in 1949 was assessed at $1,029 annually and I understand that a figure of something in the neighborhood of $5,000 has been achieved which, in effect, makes the figure which Colgate is undertaking to pay to the City under the terms of this Ordinance a figure which has increased five hundred per cent, approximately, over the last twenty years.

COUNCILMAN THORNTON: What I am actually questioning, Mr. Ryan, is how the City and how Colgate arrived at the figure of $5,000. I am not questioning the legitimacy or the adequacy of the figure but just as to how they arrived at the figure of $5,000—the formula for arriving at it.

Perhaps, in my mind, I was thinking that they must have placed some value in terms of X dollars per square foot. I was just wondering how they possibly arrived at $5,000 as opposed to the figure which they were charging in the past of something over a thousand dollars in the 40's. I was wondering how they arrived at the figure of $5,000 today.

MR. RYAN: Frankly, I do not know. I haven't heard of it in any direct relationship with square footage. To the best of my knowledge, a formula based on square footage at this time has not been worked out and that is not the basis upon which this figure was arrived at. However, I do not really know. I would expect that it related to the prior figure and given the inflationary times that it was just somehow assessed in relation to the prior figure.

COUNCILMAN THORNTON: All right, thank you.

PRESIDENT FLAHERTY: Is there any further question now from the members of the City Council?

(No response.)

PRESIDENT FLAHERTY: Mr. Ryan, we thank you for your time, but, in essence, what we are doing is we are renewing or granting permission again for that which exists. These facilities exist now and we went from a fee of a thousand dollars plus to five thousand dollars.

MR. RYAN: That is correct, Councilman.

PRESIDENT FLAHERTY: All right, thank you, sir.

Mr. Clerk, please call the roll for closing the hearing.

The City Clerk called the roll to close the public hearing and a unanimous aye vote was recorded.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE #68

AN ORDINANCE granting permission to Colgate-Palmolive Company (formerly known as Colgate-Palmolive-Peet Company), its successors and assigns, to maintain and operate a siding on Grand Street; to maintain and operate a siding on the westerly side of Hudson Street; to maintain a bridge over York Street connecting its building on the southwest corner of Hudson and York Streets with its building on the northwest corner of Hudson and York Streets at the fifth floor level of said buildings; to maintain a bridge across Greene Street between York and Grand Streets, connecting its buildings on the easterly and westerly side of Greene Street; to maintain a bridge diagonally over the intersection of Hudson and Grand Streets connecting its building on the northwest corner of Hudson and Grand Streets with its building on the southeast corner of Hudson and Grand Streets; to maintain a bridge across York Street to connect its building on the northwest corner of Hudson and York Streets with its building on the southwest corner of Hudson and York Streets at the seventh floor elevation of said building; to maintain on the Hudson Street side of its building situate at the northwest corner of Hudson and York Streets (a) a stone porch for main entrance of said building and (b) a stone area surmounted by an iron fence for the full length thereof; to maintain a tunnel or conduit beneath the street level on Greene Street between York and Grand Streets, to connect its building on the easterly side of Greene Street with its building on the westerly side of said street; to maintain an open steel structure across Grand Street between Hudson and Greene Streets, as a support for pipes and electric wires; to maintain and operate a siding at the easterly end of Sussex Street running easterly from a beginning point ninety (90) feet east of Hudson Street; to maintain a shipping platform with an overhead canopy along the Morris Street side of its building at No. 34-34-1/2 Morris Street; to maintain and use a railroad car and motor truck weighing scale contiguous to and to the east of the premises No. 8-18 Sussex Street; to maintain a pipe support bridge across Sussex Street, a few feet west of the westerly line of the marginal Highway; to maintain a shipping platform with overhead canopy and vault beneath and along the Greene Street side of its building on the southeast corner of Greene and Grand Streets; to maintain an overhead canopy in front of its premises on the northerly side of Grand Street between Greene and Washington Streets; all of the same being in the City of Jersey City, County of Hudson, State of New Jersey.

WHEREAS, permission at various times in the past has been granted to Colgate-Palmolive-Peet Company by the Board of Commissioners of the City of Jersey City, to maintain the several sidings, overhead bridges, stone porches, stone areas, tunnels or conduits, vaults, open steel structures, shipping platforms, overhead canopies, weighing scales and other structures above set forth and hereinafter enumerated; and

WHEREAS, Colgate-Palmolive Company is now carrying on the business of said Colgate-Palmolive-Peet Company and its properties in the City of Jersey City; and

WHEREAS, Colgate-Palmolive Company is desirous of continuing to carry on said business in the City of Jersey City; and

WHEREAS, it is represented to the Municipal Council of the City of Jersey City that the passage of this ordinance is essential for the proper continuance of said business;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows, that:

SECTION 1—

Permission be and hereby is granted to Colgate-Palmolive Company, its successors and assigns.

A. To maintain and operate a siding on Grand Street, beginning at a point in the center line of Hudson Street at its intersection with Grand Street, and connecting with a siding at said point, thence running westerly across Hudson Street and along Grand Street (distant about three (3) feet from the southerly curb thereof) for a distance of about one hundred eighty-eight (188) feet, all as more particularly shown in the plan, designated as "Drawing No. 2-1484 J.C.—Siding C" and referred to in the prior ordinance, granting to Colgate-Palmolive-Peet Company the right to maintain and operate said facilities which said plan is filed in the office of the City Clerk of the City of Jersey City.

B. To maintain and operate a siding on the westerly side of Hudson Street, beginning at the south block line of York Street; thence running southerly and along the westerly sidewalk line of Hudson Street, about one hundred sixty (160) feet to a point, and thence curving to the southeast and continuing to and across Grand Street to a point about fifty (50) feet south of the south line of Grand Street and there connecting with another siding, all as more particularly shown on the plan, designated as "Drawing No. 2-1482 J.C.—Siding B" and referred to in the prior ordinance, granting to Colgate-Palmolive-Peet Company the right to maintain and operate said facilities, which said plan is filed in the office of the City Clerk of the City of Jersey City.

C. To maintain a bridge constructed of steel and fire proof material across York Street connecting its building situate on the southwest corner of Hudson and York Streets with its building situate on the northwest corner of Hudson and York Streets, at the fifth floor level of said buildings, said bridge having a span of sixty (60) feet between buildings with an elevation of not less than fifty-four (54) feet above the surface of the roadway of York Street; said bridge being not in excess in width of nineteen (19) feet from center to center of steel trusses and not in excess in height of eighteen (18) feet, six (6) inches and connecting said buildings on not more than one floor; all of which is more particularly shown on a sketch referred to in an ordinance of said Jersey City, passed August 3, 1909, granting to Colgate & Company the right to construct and maintain said bridge, which said sketch is filed in the office of the Clerk of the Board of Commissioners of Jersey City.

D. To maintain a bridge connecting its building on the easterly side of Greene Street with its building on the westerly side of said street, said bridge extending from the building line on the easterly side of Greene Street to the building line on the westerly side thereof, located approximately sixty-one (61) feet and seven (7) inches north of the building line of Grand Street, and having an elevation above the curb level of approximately thirty-two (32) feet and nine (9) inches and being not more than one story high and approximately thirteen (13) feet one and one-half (1½) inches wide and of similar design to the bridge of said Colgate-Palmolive-Peet Company across York Street, which said bridge connects said buildings on not more than one floor and is not more than fifteen (15) feet from the floor to the ceiling thereof, all of which is more particularly shown on the blue print referred to in an ordinance of said Jersey City, passed July 30, 1914, granting to Colgate and Company the right to construct and maintain said bridge.

E. To maintain a bridge, constructed of steel and fire proof material, having a span of approximately one hundred and six (106) feet between buildings, connecting its building situate on the northwest corner of Hudson and Grand Streets with its building situate on the southeast corner of Hudson and Grand Streets, diagonally over the intersection of said streets, said bridge having an elevation of not less than forty (40) feet above the surface of the roadway, and being not in excess in width of eight (8) feet from center to center of steel trusses and not in excess in height of twelve (12) feet; and connecting said buildings on not more than one floor, all of which is more particularly shown on a blue print referred to in an ordinance of said Jersey City, passed January 10, 1922, granting to Colgate and Company the right to construct and maintain said bridge.

F. To maintain a bridge constructed of steel and fire proof material, connecting its building situate on the northerly side of York Street with its building situate on the southerly side of York Street, which bridge extends from the building line on the northerly side of York Street to the building line on the southerly side thereof; and is located approximately fifty (50) feet and two (2) inches west of the building line of Hudson Street, on the seventh floor level of said buildings and at an elevation above the curb level of approximately eighty-three (83) feet and six (6) inches, being eight (8) feet high, five (5) feet wide, and located directly over an existing bridge at the fifth floor level of said buildings, with approximately sixteen (16) feet clearance between the bridges, all of which is more particularly shown on the blue print referred to in an ordinance of said Jersey City, passed April 12, 1927, granting to Colgate and Company the right to construct and maintain said bridge.

G. To maintain a stone porch on the Hudson Street side of its building situate on the northwest corner of Hudson and York Streets for a main entrance of said building which stone porch is not more than twenty-four (24) feet in height and seventeen (17) feet in width and which said porch does not extend beyond the building line more than five (5) feet six (6) inches; all of which is more particularly shown in an ordinance of said Jersey City, passed December 27, 1909, granting to Colgate and Company the right to construct and maintain said stone porch.

H. To maintain a stone area on the Hudson Street side of its building on the northwest corner of Hudson and York Streets, which area is forty-four (44) feet in length, and surmounted with an iron fence for the full length thereof, and which said area does not extend beyond the building line more than five (5) feet six (6) inches, all of which is more particularly shown in an ordinance of said Jersey City, passed December 27, 1909, granting to Colgate and Company the right to construct and maintain said stone area surmounted with an iron fence.

I. To maintain a tunnel or conduit constructed of forty-eight (48) inch pipe connecting its building on the easterly side of Greene Street with its building on the opposite side of said street, and extending from the building line on the westerly side to the building line on the easterly side of Greene Street, and located approximately ninety (90) feet north of the center line of Grand Street and approximately four (4) feet beneath the street level, all as more particularly shown upon a plan referred to in an ordinance of said Jersey City passed July 30, 1914, granting to Colgate and Company the right to construct and maintain said tunnel or conduit.

J. To maintain across Grand Street, at a point about one hundred and seventy (170) feet west of Hudson Street an open steel structure as a support for pipes and electric wire; which open steel structure is not more than four (4) feet wide, nor more than seven (7) feet high, and having a clearance above the street level of not less than thirty-two (32) feet, and which is more particularly shown in an ordinance of said Jersey City, passed April 14, 1913, granting to Colgate and Company the right to construct and maintain said open steel structure.

K. To maintain and operate a siding as follows: commencing at a point in the present siding in Sussex Street, said point being distant about ninety (90) feet east of Hudson Street, and about twenty-six (26) feet south of the northerly line of Sussex Street, thence running easterly, and curving to the left, a distance of about twenty-two (22) feet, thence curving to the right a distance of about thirty-eight (38) feet to a point, thence still curving to the right to the southerly line of Sussex Street, a distance of about two hundred fifty-six (256) feet east of Hudson Street, all as more particularly shown on the plan designated as "Drawing No. 2-1483 J.C.—Siding E" and referred to in the prior ordinance granting to Colgate-Palmolive-Peet Company the right to maintain and operate said facilities, which said plan is filed in the office of the City Clerk of the City of Jersey City.

L. To maintain a shipping platform with an overhead canopy along the Morris Street side of its premises situate at #34-34-1/2 Morris Street, said platform being ten (10) feet wide and extending approximately twenty-one (21) feet along the said building on Morris Street; and said canopy being eleven (11) feet wide and located eleven (11) feet four (4) inches above the sidewalk and extending over the said platform for the length thereof, all of which is more particularly shown in an ordinance of said Jersey City, passed July 20, 1920, granting to Colgate and Company the right to construct and maintain said shipping platform with overhead canopy.

M. To maintain and use a railroad car and motor truck weighing scale contiguous to and to the east of the premises No. 8-18 Sussex Street in Jersey City, all as more particularly shown on the plan designated as "Drawing No. 3-3894-J.C." and referred to in the prior ordinance granting to Colgate-Palmolive-Peet Company the right to construct, maintain and use said facilities, which said plan is filed in the office of the City Clerk of the City of Jersey City.

N. To maintain a pipe support bridge located and described as follows: Over such part of the said described location as may be the property of the City of Jersey City, viz; a pipe support bridge beginning at a point in the northerly line of Sussex Street (bent #1) a few feet west of the corner of Colgate-Palmolive Company's property lines, formed by the intersection of the northerly line of Sussex Street and the westerly line of the marginal Highway and at a distance of 239'-6" easterly from the northeasterly corner of Hudson Street and Sussex Street at a clearance height of approximately 24 feet above the street levels; trusses crossing to the southerly line of Sussex Street (bent #2); the columns are bents made up of two 4''x4''x$^{5}/_{16}$'' angles back to back, which are set 18" from the property line; all of which is more particularly shown on the plan, designated "Plan #3-5108-O-JC," dated 8/25/59, and referred to in Franchise Ordinance #K-708, passed April 5, 1960, granting to Colgate-Palmolive Company the right to maintain said facilities.

O. To maintain a shipping platform with overhead canopy and vault beneath and along the Greene St. side of its building on the southeast corner of Greene and Grand Streets; said platform being a maximum of ten (10) feet wide and extending one hundred and two (102) feet six (6) inches along said building on Greene Street; said canopy being six (6) feet six (6) inches wide and located approximately thirteen (13) feet six (6) inches above the street and extending one hundred (100) feet in length; said vault being approximately six (6) feet wide, eleven (11) feet three (3) inches deep and extending under the said platform for the entire length thereof, all of which is more particularly shown on the plan annexed hereto and made a part hereof designated as Colgate-Palmolive Co. drawing No. 3-553-1-JC dated 12-3-69.

P. To maintain an overhead canopy along the Grand Street side of its building on the northwest corner of Grand and Greene Streets, said canopy extending approximately one hundred and eighty-two (182) feet along said building, being approximately six (6) feet wide and being located approximately thirteen (13) feet to fourteen (14) feet above the pavement, said canopy being more particularly shown on the plan annexed hereto and made a part hereof designated as Colgate-Palmolive Drawing No. 2-5954-O-JC dated 12-4-69.

SECTION 2—

A. With respect to the rights and privileges to maintain and operate a siding in and upon streets and/or sidewalks granted in paragraph A of Section 1 hereof, said rights and privileges are subject to the following conditions:

(a) The beneficiary shall protect and repair at its own cost and expense any and all municipal property that may be injured by the maintenance or operation herein authorized and shall pave and maintain to the satisfaction of this Council all that portion of street between the rails of said siding and for two (2) feet outside such rails and shall further cause to be provided and maintained to the further satisfaction of this Council, a proper sidewalk at the crossing of Grand Street where entrance is made to the yard of Colgate-Palmolive Company as hereinbefore shown;

(b) In the operation of the said siding, electric tractors, sometimes referred to as "electric mules," gasoline or diesel tractors or similar propelling power may be used, but no steam propelling power shall be used; such operation shall be further subject to such reasonable regulations as this Council may establish;

(c) When during the life of this ordinance it becomes necessary to move cars in or out of the yard of Colgate-Palmolive Company, or across Grand Street in either direction, care and caution must be exercised, and no car shall be put in motion with a view to exit or entrance or crossing as aforesaid, until a man stationed for the purpose shall have signalled that the same may be safely done; cars once moved out upon the siding in the street shall be promptly continued to their destination and must not be allowed to stand to the interference with public traffic.

(d) The City shall be empowered at any time to enter upon the roadway traversed by said siding and examine, repair, relocate, restore and install any municipal property, but nothing herein contained shall be construed as lessening any obligation imposed on the beneficiary hereunder;

(e) While the privileges herein accorded are for the benefit of said Colgate-Palmolive Company, this Council hereby further reserves the right at any time during the life of this ordinance to grant similar privileges to other applicants and, in so doing, permit and require the use in common of the aforesaid siding or any portion of it.

B. With respect to the rights and privileges to maintain and operate a siding on the westerly side of Hudson Street in and upon streets and/or sidewalks granted in paragraph B of Section 1 hereof, said rights and privileges are subject to the following conditions:

(a) The beneficiary shall protect and maintain any and all portions of any public sewer or sewers over which it may be necessary to maintain and operate any of the said siding or other obstructions and shall pave and maintain to the satisfaction of this Council all that portion of street between rails herein authorized to be maintained and for two (2) feet outside such rails and shall further cause to be provided and maintained a smooth sidewalk from the westerly curb line on Hudson Street between York and Grand Streets to the other rail of the said siding.

(b) When during the life of this ordinance it becomes necessary to remove cars from block 37 to and across the sidewalk line and roadway of Grand Street, care and caution must be exercised and no car shall be put in motion with a view to crossing as aforesaid until a man stationed for the purpose shall have signalled that such crossing may be safely made;

(c) In the operation of the said siding, electric tractors, sometimes referred to as "electric mules," gasoline or diesel tractors or similar propelling power may be used, but no steam propelling power shall be used, and such operation shall be further subject to such reasonable regulations as this Council may establish;

(d) While the privileges accorded herein are for the benefit of the said Colgate-Palmolive Company, this Council hereby further reserves the right at any time during the life of this ordinance to grant similar privileges to other applicants and, in so doing, permit and require the use in common of the above described siding or any portion of it;

(e) The operation of such siding is to be subject to such reasonable regulations as this Council may establish.

C. With respect to the rights and privileges to maintain a shipping platform with overhead canopy along the Morris Street side of its premises at #34-34 1/2 Morris Street and a shipping platform with overhead canopy along the Greene Street side of its building on the southeast corner of Greene and Grand Streets, granted respectively in paragraphs L and O of Section 1 hereof, said rights and privileges are subject to the following conditions:

(a) The platforms therein authorized shall be so maintained with stairways at each end so as to provide convenient passage suitable for pedestrians and shall not be allowed to become a nuisance to the traveling public, the right being reserved by this Council to so regulate the use thereof that the rights of the public shall be conserved.

SECTION 3—

This ordinance shall be in full force and effect for a period of twenty (20) years from the date of its passage.

SECTION 4—

Said Colgate-Palmolive Company shall file an acceptance of the terms and conditions of this ordinance as required by law and in case of failing to do so all rights and privileges hereby granted shall cease and be at an end.

SECTION 5—

In accepting the rights and privileges of this ordinance, Colgate-Palmolive Company for itself, its successors and assigns, agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of the maintenance of the said sidings, overhead bridges, stone porches, stone areas, tunnels or conduits, vaults, open steel structures, shipping platforms, overhead canopies, weighing scales and other structures hereinbefore enumerated and to hold the City of Jersey City harmless therefrom.

SECTION 6—

For the rights and privileges herein accorded, said Colgate-Palmolive Company, its successors and assigns, shall pay to the City of Jersey City an annual license fee of $5,000.00, proper proportions of which sum shall be payable semi-annually in advance, on the first days of June and December, next succeeding the time when this ordinance shall become effective.

SECTION 7—

Nothing herein contained shall be construed to grant any additional powers of use of occupancy beyond the extent of the use and occupancy granted to Colgate-Palmolive Company by the prior ordinance, referred to above, except insofar as contained herein.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: APRIL 21st, 1970.

ADOPTED : MAY 5th, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE terminating Franchise Ordinance No. K-681 (Del, Lackawanna & Western R.R. Co. & Wilson & Co., Inc.) (Franchise Ordinance #69).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Pecoraro, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE #69
TERMINATION FRANCHISE ORDINANCE NO. K-681

An Ordinance to terminate the terms of the Grant made by an Ordinance entitled, "An Ordinance Granting to the Delaware, Lackawanna and Western Railroad Company and Wilson & Co., Inc. permission to Lay and Maintain Two Certain Railroad Tracks To Cross A Certain Street In Jersey City, Known As Henderson Street," for a period of twenty (20) years.

WHEREAS, on October 10, 1916, the Board of Commissioners of Jersey City duly passed "An Ordinance granting permission to the Delaware, Lackawanna and Western Railroad Company and Sulzberger and Sons Company, now known as Wilson and Company, to lay and maintain two certain railroad tracks to cross a certain street in Jersey City, known as Henderson Street"; and

WHEREAS, on October 6, 1936, the Board of Commissioners of Jersey City duly passed an ordinance extending the term of said ordinance; and

WHEREAS, the said ordinance is now in full force and effect; and

WHEREAS, Erie Lackawanna Railway Company, successor to the Delaware, Lackawanna and Western Railroad Company, have by petition in writing, applied to the Board of Commissioners of the City of Jersey City to terminate the Ordinance of October 10, 1916.

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section 1. The terms of that grant in the Ordinance of October 10, 1916, are hereby terminated.

Section 2. The Erie Lackawanna Railway Company will remove its rails and resurface the roadway, in accordance with city requirements and as approved by the Chief Engineer.

Section 3. Title to the roadbed will revert back to the City of Jersey City.

Section 4. All costs and expenses incident to the introduction, passage and publication of the Ordinance shall be paid by the Applicant, Erie Lackawanna Railway Company.

Section 5. This Ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: APRIL 21st, 1970.

ADOPTED : MAY 5th, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

City Clerk Thomas F. X. Smith announced that Bond Ordinance to appropriate $12,700,000.00 for the Water Supply System of the City of Jersey City (City Ordinance W-194), would again be adjourned and continued at meeting of May 19th, pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

(a) From: James A. Alloway, Director, Div. of Local Finance, re: Acknowledgment of a resolution authorizing the extension of time for filing the 1968 Report of Audit for the City of Jersey City.

Referred to Mr. Indelicato for completion of forms; Filed.

OFFICERS COMMUNICATIONS

(a) From: James A. Dolan, Chief Engineer, re: Notification of return of plans from Commissioner of Transportation for Reconstruction and Resurfacing of Grand St. and Six (6) other streets in the City of Jersey City, with permission to advertise for bids.

Received & Filed.

REPORTS OF DIRECTORS

(a) From: City Clerk Thomas F. X. Smith, designating John J. Hunt, Administrative Clerk, as Acting City Clerk for the purpose of conducting car auction on April 23rd, 1970.

Received & Filed.

(b) From: Director Anthony Ferrara, Report of Operation, Jan. 1970, Div. of Water.

Received & Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 12.00	West Publishing Co.	70 pocket parts NJ practice 10-12 A & 13&13A

224.00	Hudson Dispatch	Public notice, auction, motor vehicles, 4/23/70
234.96	Jersey Journal	Adv., Summary of synopsis audit, report
360.80	Jersey Journal	Adv., auction of autos
8.05	N.J. Bell Tel. Co.	Service, Feb., 1970
9.50	Great Bear Spring Co.	Water cooler, room 18
3,900.00	Scott Printing	Printing official minutes, Dec. 1969

TOTAL AMOUNT—$4,749.31

TOTAL NO. OF VOUCHERS—7

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 24.77	Allstate Medical Supply Co.	Topazone
215.00	Progress Printing	Printing
647.53	Palisade Engineering	Radio supplies
203.55	Levy's	Spotting scopes

Total amount for 4 (1969) C. Vouchers—$1,090.85

N.C. VOUCHER 1969

112.00	Perry Gladstone	Repairs

Total amount for 1 (1969) N.C. Voucher—$112.00

C. VOUCHERS 1970

5,792.50	New Jersey Bell Telephone Co.	Service
112.80	Ferguson Company	Field test sets
1,539.20	Wellen Oil Company	Fuel oil
427.00	Hudson Camera	Drying cabinet
99.52	Bond Baking Company	Bread
108.00	William Schaffer	Shades
50.00	Marr Duplicator Inc.	Maintenance
117.00	Charles Weinacht's	Numbering machines
215.14	3M Business Products	Paper
416.25	Marr Duplicator Co.	Stencils
790.00	Scott Printing	Printing
97.50	Scott Printing	Printing

650.00	Scott Printing	Printing
280.00	Scott Printing	Printing
58.95	International Business Machines	Printing
165.00	Progress Printing	Printing
347.00	Progress Printing	Printing
145.00	Palisade Engineering	Crystals
320.50	Palisade Engineering	Radio supplies
102.30	Palisade Engineering	Radio supplies
293.15	Building Services Corp. of N.J.	Cleaning Windows
191.50	S. Manzo	Target supplies
135.00	Consolidated Laundries	Uniforms cleaned
135.00	Consolidated Laundries	Uniforms cleaned
487.50	I.D.M. Company	Rental inhalators
256.75	I.D.M. Company	Refills for inhalators
673.11	Sterling Delicatessen	Meats & groceries

Total amount for 27 (1970) C. Vouchers—$14,005.67

N.C. VOUCHERS 1970

7.31	Public Service Electric & Gas Co.	Service
17.31	Public Service Electric & Gas Co.	Service
140.50	Marshall Goldberg Associates	Reporter & transcripts
25.00	The Lawyers Co-Operative Publishing Co.	Book
100.00	The Lawyers Co-Operative Publishing Co.	Books
5.00	Gann Law Books	Law book
30.00	Gann Law Books	Law books
28.40	Leroux Typewriter Service	Repairs
25.50	Leroux Typewriter Service	Repairs
23.00	Leroux Typewriter Service	Repairs
12.50	Minero-Newcome & Co. Inc.	Trophy laminated
90.00	Fred Stevens, Lieutenant	Reimbursement
50.00	Charles J. Jackson, Detective	Reimbursement
45.00	Paul F. Freeman, Sergeant	Reimbursement

Total amount for 14 (1970) N.C. Vouchers—$599.52

FIRE DEPARTMENT

C. VOUCHERS 1970

$ 42.00	International Business Machines Corp.	Services
364.39	Wellen Fuel Oil Co.	Services
8.00	New Jersey Bell Telephone Company	Services
8.00	New Jersey Bell Telephone Company	Services
4,272.19	Public Service Gas & Electric Co.	Services

416.00	Harda Corp.	Supplies
322.50	Harda Corp.	Supplies
264.00	Harda Corp.	Supplies
123.60	Harda Corp.	Supplies
600.00	Harda Corp.	Supplies
106.00	New Jersey Fire Equipment Corp.	Supplies
2,017.61	New Jersey Fire Equipment Corp.	Supplies
1,176.20	Palisade Engineering	Supplies
58.30	Homelite	Services
1,694.96	Palisade Engineering	Supplies
1,802.53	Square Electric	Supplies
818.02	Jewel Electric Supply Co.	Supplies
1,147.60	J.W. Signal Company	Supplies

TOTAL AMOUNT C. VOUCHERS 1970—$15,241.90

C. VOUCHERS 1969

9.75	Gabco Air Conditioning	Services
3,978.20	Webb Engineering	Supplies

TOTAL AMOUNT C. VOUCHERS 1969—$3,987.95

N.C. VOUCHERS 1970

3.78	J. J. Scanlon	Newspapers
120.00	National Fire Protection Association	Subscriptions
21.71	Ace Office Supplies Co.	Services

TOTAL AMOUNT N.C. VOUCHERS 1970—$145.49.

TOTAL AMOUNT—$19,375.34

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1969:

$ 48.00	SCM Corporation	Maintenance Service
140.00	I.B.M. Corporation	Typewriter Rental

N.C. VOUCHERS - 1970:

6.30	J.J. Scanlon	Newspapers—Rm. 28
77.95	Lawrence H. Bearse, Jr.	Reimbursement for expenses
70.45	George V. Norton	Reimbursement for expenses

2,000.00	Postmaster	Postage for Meter

C. VOUCHERS - 1970:

9.23	I.B.M. Corp.	Supplies
10.05	N.J. Bell Telephone	Telephone Service
12.50	Leroux Typewriter Service	Typewriter Maintenance
12.50	Leroux Typewriter Service	Typewriter Maintenance
18.90	N.J. Bell Telephone	Telephone Service
18.15	N.J. Bell Telephone	Telephone Service
630.00	Scott Printing Co.	Supplies
1,190.00	Scott Printing Co.	Supplies
20.30	N.J. Bell Telephone	Telephone Service
539.00	Hudson City Paper Co.	Supplies
503.00	Hudson City Paper Co.	Supplies

TOTAL NUMBER OF VOUCHERS—17

TOTAL AMOUNT OF VOUCHERS—$5,306.33

PERSONNEL

"NC" VOUCHERS — April 24, 1970

$ 45.00	Raymond A. Kierce	Business Lunch Expenses for March 1970
18.14	J. J. Scanlon	Newspapers to Room 34 During March 1970

"NC" VOUCHERS — April 23, 1970

6.00	New Jersey Legislative Manual	New Jersey Legislative Manual
369.36	IMB Corporation	Maintenance

TOTAL "NC" VOUCHERS—$438.50

DEPARTMENT OF FINANCE

C - 1969

$ 210.00	Muttsie Upholstery	Office Equipment

42.00	International Business Machines Corp.	Maintenance
84.00	Burroughs Adding Machines	Maintenance

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$336.00

NC - 1970

10.00	American Public Health Asso. Sales Dept.	Subscription
83.95	The Publishers Guild, Inc.	Subscription
227.50	Ace Office Supplies Co.	Supplies
625.00	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate Report
53.00	Wm. Schaffer & Sons	Office Equipment
12.20	J.J. Scanlon	Newspapers
398.08	John J. Downes—Data Processing Analyst	Expenses
103.18	Burroughs Corporation	Machine Maintenance
105.00	Rapid Alarm Services	Services
316.00	J. Beier Theurer	Insurance
620.73	Johnson & Higgins	Insurance
218.23	Thomas J. Lynch Agency	Insurance
100.00	Thomas J. Lynch Agency	Insurance
59.00	Thomas J. Lynch Agency	Insurance
147.00	Thomas J. Lynch Agency	Insurance
81,646.54	N.J. Employer Health Benefits Fund	Insurance
9,134.98	The Prudential Insurance Co of Company	Insurance
16.20	Addressograph Multigraph Corp.	Supplies
6,808.17	Water Cashier	Tax Title Redemptions
43.40	Burroughs Corporation	Supplies

TOTAL AMOUNT OF "NC" 1970 VOUCHERS—$101,219.82

C - 1970

8.40	J.J. Scanlon	Newspapers
35.46	International Business Machines	Maintenance Services
433.50	Burroughs Corporation	Supplies
195.00	Scott Printing Co.	Supplies
10.20	Charles Weinacht Stationery	Supplies
935.00	Scott Printing Co.	Supplies
336.00	National Cash Register Co.	Rental
5.00	Ace Typewriter Service	Maintenance Services
8.80	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
28.00	International Business Machines	Services
414.35	National Cash Register Co.	Maintenance
2,600.00	National Cash Register Co.	Repairs
59.69	Joseph Gromek	Supplies
31.50	Charles Weinacht Co.	Supplies

21.00	George Kelly And Son	Supplies
15.00	Great Bear Spring Co.	Rental
15.00	Monroe Int'l Inc.	Maintenance
175.00	Scott Printing Co.	Supplies
4.20	J.J. Scanlon	Newspapers
26.60	I B M Corp.	Maintenance
390.00	Progress Printing Co.	Supplies
49.00	Scott Printing Co.	Supplies
98.00	Scott Printing Co.	Supplies
165.00	Scott Printing Co.	Supplies

TOTAL AMOUNT OF C - 1970 VOUCHERS—$6,068.70

NC CAP - 1970

14,866.25	Vincent J. Indelicato, CPA	Professional Services

WATER CAP. - 1970

1,250.00	Vincent J. Indelicato, CPA	Professional Services

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 4.20	J. J. Scanlon	Newspapers
12.93	Rita Brown	Penicillin disks
269.05	Walter Lezynski	Reimburse petty cash
282.00	Dr. Gabriel Tuder	Veterinarian's fees
39.00	Walter Lezynski	Meeting expenses
10.00	American School Health Association	Dues & subscription
15.50	Honiberg Drug & Surgical Supply	Repairs
2,189.20	Visiting Homemaker Service	Visits
30.65	Winnifred Walsh	Health Aide's carfares
9.00	William Clark	Eyeglasses
140.00	A. J. Teresi, M.D.	Examinations
120.00	I. L. Chanin	Examinations
25.15	General Electric Co.	Service contract
72.00	Ray Bruen	Basketball Official
82.50	Richard Wright	Basketball Official
20.00	William Sarett	Basketball Official
18.00	Martin McCormack	Basketball Official
14.00	Joseph McCloskey	Basketball Official
47.00	Joseph McCloskey	Basketball Official
92.00	Jack Heraut	Basketball Official

100.00	Thomas Gaynor	Basketball Official
19.00	Richard Freda	Basketball Official
70.00	James Duane	Basketball Official
108.00	Peter Cuicci	Basketball Official
124.00	Ray Bruen	Basketball Official
24.00	Jose Ayala	Basketball Official
13.00	Michael Ambrosio	Basketball Official
18.00	Edward Zuchowski	Basketball Official
7.00	Edward Webster	Basketball Official
112.50	Joseph Booth	Basketball Official
112.50	John Catalano	Basketball Official
89.00	Thomas Mastropietro	Basketball Official
112.50	Philip Miller	Basketball Official
24.00	Larry Testori	Basketball Official
6.00	Vernon Moore	Basketball Official
43.00	Roger Lees	Basketball Official
68.00	Jack Cullen	Basketball Official
64.00	Philip Flood	Basketball Official
108.00	Jack Cullen	Basketball Official
117.00	Thomas Mastropietro	Basketball Official
102.00	Allen Dunbar	Basketball Official
64.00	Peter Gizzi	Basketball Official
72.00	Bob Martin	Basketball Official
27.00	Paul Sullivan	Basketball Official
107.00	Edward Webster	Basketball Official
115.00	Edward Zuchowski	Basketball Official
84.00	Thomas Sereika	Basketball Official
54.00	Mike O'Donnell	Basketball Official
80.00	Thomas Gaynor	Basketball Official
120.00	Jose Ayala	Basketball Official
89.00	Fred Kopp	Basketball Official
64.00	Martin Murchan	Recreation Official
36.00	Anne Marie Cody	Recreation Official
40.00	Barbara Crecco	Recreation Official
144.00	Gerard Brancato	Recreation Official
16.00	St. Peter's College	Recreation Official
44.00	Max Davis	Recreation Official
5.60	United Photo Service	Photographs
18.50	S. R. Kopycinski	Photographs
45.00	DeCamp Bus Lines	Transportation
30.00	Anthony M. Venutolo	Expenses
175.00	Building Officials Conference	Building codes
80.00	Martin Murchan	Recreation official
84.93	IBM Corp.	Maintenance agreement
44.88	Jersey Journal	Advertising
36.96	Jersey Journal	Advertising

165.00	Louis Scherzer	Title searches
500.00	Maurice Brady	Recording instruments

C - VOUCHERS

334.40	Marmorsteins	Knitting wool
871.76	Economy Crafts	Handicraft supplies
2,200.00	George O'Connor	Demolition—279 Forrest St.
600.00	George O'Connor	Demolition—365 Johnston Ave.
2,500.00	George O'Connor	Demolition—561-563 Grand St.
117.00	Progress Printing	Envelopes
198.20	Chas. Weinacht	Office supplies

460.40	S. Manzo	Sweat & "T" Shirts
1,205.60	Simmonetti & Sullivan	Boxing equipment
90.75	NJ Bell Telephone Co.	Service—432-2218
97.50	Progress Printing	Permit cards
18.45	NJ Bell Telephone Co.	Service—432-6960
1,500.00	Seaview Demolition & Rental Co.	Demolition—85 Mill Road
3,600.00	George O'Connor	Demolition—227 Forrest St.

THE ABOVE TOTALS 82 VOUCHERS—$21,069.61

DEPARTMENT OF LAW

NC - 1970

$ 123.50	Marshall Goldberg Associations	Services
7.00	James G. Applin	Services
36.00	Alice Hughesman	Services
250.00	Francis X. Hayes	Convention Exp.
1,000.00	Jeremiah Courtney	Services
30.00	James T. Flaherty	Expenses
30.00	Edward F. Zelinski	Expenses
876.33	Mary Przygocki	Special award

626.00	Anna Lee	Special award
701.00	Grace Winterhalter	Special award
5.00	North Jersey Reporting Service	Services
160.00	Frank Gattuso	Compensation
240.00	Joseph Karpinski	Compensation
160.00	Helen W. Coons, etc.	Compensation

160.00	Ada Budrick	Compensation
5.00	North Jersey Reporting Service	Services
40.00	Samuel D. Critides, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
10.00	Clifford B. Blasi, M.D.	Services
45.00	Clifford B. Blasi, M.D.	Services
40.00	Clifford B. Blasi, M.D.	Services
35.00	Samuel D. Critides, M.D.	Services
144.00	Marcella Carrig	W. Compensation

TOTAL NC - 1970 VOUCHERS—$4,768.83

NC - 1969

20.00	Clifford B. Blasi, M.D.	Services

TOTAL NC - 1969 VOUCHERS—$20.00

C - 1970

13.50	Charles Weinacht Stationery Co., Inc.	Supplies
39.96	Charles Weinacht Stationery Co.	Supplies

TOTAL C - 1970 VOUCHERS—$53.46

GRAND TOTAL—$4,842.29

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 52.75	Lt. Michael F. X. Boylan	Trip to Washington, D.C. (Expenses)
7,400.00	Kelly Scientific Corporation	Communications Plan (partial payment)
3,700.00	Kelly Scientific Corporation	Communication Plan (payment—final invoice)

TOTAL CAPITAL VOUCHERS—$11,152.75

NC - 1969

6.30	J.J. Scanlon	Newspapers

99.54	James A. Dolan, Chief Eng.	Expenses—Books
10.00	Lehigh Valley Railroad Co.	Service—Air Raid Siren
133.84	Lehigh Valley Railroad Co.	Expenses—Neptune & Barthodi
49.50	Ace Office Supplies	Typewriter repairs
142.00	Walter Esch	Power mowers sharpened and repaired
576.00	Knights Auto Body, Inc.	Supplied personnel—During emergency period
2,417.91	John Hoffman	Rock salt
2,241.26	Robert Brown	Rock salt
48.00	Harold Dohrman	Reimbursement—out of pocket expenses—sewer operations
28,271.25	Shaara Construction Inc.	Labor, Material

TOTAL NC - 1969 VOUCHERS—$33,995.60

C - 1969

58,802.90	Public Service Electric & Gas	Street lighting service
77.25	Edward Ruskin	Supplies
115.00	Star Iron Works	Material
475.45	M & G Auto Supplies Inc.	Supplies
943.45	M & G Auto Supplies Inc.	Supplies
5.65	Certified Lubricants Co.	Parts
88.13	The Cumming Co., Inc.	Automatic chokes
450.21	Montgomery Glass Service	Labor, parts
908.25	Wellen Oil Inc.	Fuel Oil
57.75	N. Siperstein Inc.	Dixons instant dry paint
234.50	Charles V. Finch & Sons	Buckwheat
187.55	Mrs. C. C. Chambers	Quadra-Klean
371.25	Anco Refining Co.	Chelate boiler compound
36.00	Odorite Co.	Service—City Hall
900.00	Arvan Steel Company	Shovels
32.85	Tro Test Laboratories	Boilder water midget drop test kit
720.00	C. Donges & Son	Plants
600.00	Campbell Foundry	Material

TOTAL C - 1969 VOUCHERS—$65,006.19

C - 1970

54.00	Voo-Doo Exterminating	Service—March
140.00	Max Lumber Corp.	Supplies
187.90	Square Electric Corp.	Supplies
193.28	N. Siperstein	Supplies
10.50	Granoff Glass Co.	Furnish—seamed edges
159.77	Borduin Co. Inc.	New—ammonia compressor
1,012.00	A.D.T. Co.	Annually Service

183.75	Granoff Glass Co.	Labor, Material
78.36	R. K. Mockler	Door Repairs
177.44	R. & K. Mockler	Door Repairs
1,522.34	Knights Auto Body, Inc.	Labor, Material
1,324.75	Knights Auto Body, Inc.	Labor, Material
1,324.15	Knights Auto Body, Inc.	Labor, Material
744.25	Knights Auto Body, Inc.	Labor, Material
1,260.40	New England Municipal & Const. Co.	Dual chains, cross chains
110.87	H & H Truck Tank Co., Inc.	Service and repairs
119.29	Holsey Auto Sales, Inc.	Stock
84.98	Holsey Auto Sales, Inc.	Stock
157.17	Holsey Auto Sales, Inc.	Stock
190.73	Holsey Auto Sales, Inc.	Stock
494.30	Holsey Auto Sales, Inc.	Stock
272.36	Wishbow Bros. Inc.	Stock
764.90	Wishbow Bros. Inc.	Stock
1,068.59	Wishbow Bros. Inc.	Stock
335.30	Northern Fire & Safety Inc.	Repairs & Recharges
680.55	Ogden Machinery	Sweeper Stock
960.68	Ogden Machinery	Chains, squeeges, spring
826.10	Knights Auto Body, Inc.	Labor, Material
801.40	Knights Auto Body, Inc.	Labor, Material
564.80	Knights Auto Body, Inc.	Labor, Material
466.35	Knights Auto Body, Inc.	Labor, Material
2,232.73	Knights Auto Body, Inc.	Labor, Material
605.51	Knights Auto Body, Inc.	Labor, Material
505.16	National Oil and Supply Co.	Stock
666.30	National Oil and Supply Co.	Stock
344.84	National Oil and Supply Co.	Stock
486.65	National Oil and Supply Co.	Stock
672.00	National Oil and Supply Co.	Stock
642.00	National Oil and Supply Co.	Stock
86.50	Getty Oil Company	Diesel Oil
821.05	National Oil and Supply Co.	Stock
116.82	Claremont Fuel Co.	Kerosene Stock
903.84	Wellen Oil Inc.	Heating Oil
37.48	Charles Weinacht Stationery Co.	Supplies
1,750.00	C. Donges & Sons	Screened topsoil
99.19	Wellen Oil Inc.	Fuel Oil
1,085.59	Public Service Electric & Gas	Service—Marion Pool
21.15	N.J. Bell Telephone Co.	Service—Stadium Office
176.70	Ruskin Hardware	Supplies
130.00	Simmonetti & Sullivan	Bolco base bages
1,172.50	Charles V. Finch & Son	Buckwheat
35.00	Duncan Hardware	Wheelbarrow
164.64	Jewel Electric	Fluorescent bulbs

38.40	Plaza Towel Service	Service—City Hall
175.00	Pioneer Window Cleaning	Service—City Hall
761.25	Blue Ridge Oil Corp.	Broom cores
650.00	Blue Ridge Oil Corp.	Broom cores
5.10	Duncan Hardware	Vise grip allen wrenches
515.40	Duncan Hardware	Supplies

TOTAL C - 1970 VOUCHERS—$31,172.06

WATER DIVISION

CAPITAL

$ 21,500.00	Shaara Construction Inc.	Work—Sewage Treatment Plant
61,000.00	Shaara Construction Inc.	Boonton Sewer Plant
191,265.82	Gerard Engineering Inc.	Water Development Program Longwood Valley

TOTAL CAPITAL VOUCHERS—$273,765.82

C - 1969

220.70	Arvan Steel Company	Electric Drill & Bits

NC - 1970

5.50	Homelite	Repair pump
32.33	Peter Manikas	Repairs—Fisher McSigne
26.10	IBM Corporation	Carbon Ribbon
17.00	Perry Gladstone	Labor, Material
1.50	Arthur Smith	Flush water line—Boonton
127.85	Homelite	Repairs—Water Distribution (Whiz Saw)
1.50	James McGrath	Flush water line—Boonton
71.10	I.B.M.	Maintenance Agreement
866.32	John F. Jorgensen, Borough of Fairfield	Taxes—second quarter
1,366.50	Town of Kearny	Taxes—second quarter
308.76	Borough of Rockaway	Taxes—second quarter
455.81	Township of Little Falls	Taxes—second quarter
1,053.50	Peter A. Grisafi, Township of Lyndhurst	Taxes—second quarter
23,990.24	Township of Parsippany-Troy Hills	Taxes—second quarter
600.31	Borough of Kinnelon	Taxes—second quarter
2,718.13	Township of Denville	Taxes—second quarter

1,002.20	Town of Secaucus	Taxes—second quarter
8,697.00	Rockaway Township	Taxes—second quarter
3,686.55	Township of Jefferson	Taxes—second quarter
313.41	Township of Montiville	Taxes—second quarter
120.50	Borough of North Arlington	Taxes—second quarter
498.50	Town of Nutley	Taxes—second quarter
1,568.50	Township of Cedar Grove	Taxes—second quarter
295.68	City of Clifton	Taxes—second quarter
3,371.58	Town of Boonton	Taxes—second quarter
1,068.20	Borough of North Caldwell	Taxes—second quarter
32.50	Wellen Oil Inc.	Installed RA117 stack relay
126.00	Stanley J. Slusasz	Professional Services
126.00	Michael A. Merdinger	Professional Services
5,628.78	Treasurer, State of N.J.	Excess diversion charge
70.27	S. Cerbo & Sons Inc.	Supplies
8.37	Mr. Charles F. Lea	Telephone bill—March
11.46	Mr. John M. Byrne	Telephone bill—March
39.50	Ten Hoeve Brothers	Install new hose

TOTAL NC - 1970 VOUCHERS—$58,307.45

C - 1970

25.00	B.I.F. Industries Inc.	Forms
21.00	International Business Machines	Typewriter ribbons
204.33	Wellen Oil Inc.	Fuel Oil
70.00	Scientific Glass Apparatus Co.	Parts, Labor
73.15	N.J. Bell Telephone Co.	Service—March
30.50	Riverside Linen Supply	Service—March
15.75	Watchung Water Co.	Service—March
67.25	Kramer Chemicals	Supply—Treatment Plant
14.34	Scientific Glass Apparatus Co.	Sulfuric Acid Reag
11.94	Scientific Glass Apparatus Co.	Stabilized Harleco
10.60	N.J. Bell Telephone Co.	Service—February
125.25	Albany Construction Supply Co.	Supplies
182.97	Jersey Central Power & Light Co.	Service—March
48.80	N.J. Bell Telephone Co.	Service—March
14.10	Riverside Linen Co.	Service—March
25.00	Watchung Water Co.	Service—March
2,265.00	Charles Schaefer Inc.	Liquid Chlorine
80.69	Public Service Electric & Gas	Service—March
51.48	Public Service Electric & Gas	Service—March
11.95	N.J. Bell Telephone Co.	Service—March
129.10	N.J. Bell Telephone Co.	Service—March
28.08	Chas. Bruning Co.	Brunning machine
167.50	Progress Printing	Gate House daily sheet
530.00	Max Lumber	Material
23.04	Max Lumber	Material & Repairs
796.00	Max Lumber	Material & Reparis

TOTAL C - 1970 VOUCHERS—$5,022.82

DEPARTMENT OF PUBLIC WORKS	$141,326.60
DIVISION OF WATER	$337,316.79
GRAND TOTAL	$478,643.39

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1970

$	126.00	I.B.M. Sales Dept.	Maintenance
	47.50	I.B.M. Sales Dept.	Maintenance
	48.72	Joseph Gromek	Supplies
	537.00	Scott Printing Co.	Supplies
	273.00	Scott Printing Co.	Supplies
	1,555.00	Scott Printing Co.	Supplies
	6.00	New Jersey Bell Telephone Co.	Directory
	167.50	Progress Printing	Supplies

TOTAL C VOUCHERS - 1970—$2,760.72

C VOUCHERS - 1969

35.30	Great Bear Spring Co.	Services
10.00	Lehigh Valley Railroad Co.	Services
520.00	Scott Printing Co.	Supplies
302.00	Joseph Gromek	Stationery & supplies

TOTAL C VOUCHERS - 1969—$867.30

NC VOUCHERS - 1970

18.30	J. J. Scanlon	Supplies
319.50	West Publishing Co.	Supplies
116.50	West Publishing Co.	Supplies
14.80	Charles Weinacht	Supplies
21.20	Casino-in-the-Park	Services & dinners

TOTAL NC VOUCHERS - 1970—$490.30

GRAND TOTAL—$4,118.32

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS - 1970

$ 96.00	Hudson City Paper Co.	Supplies
93.72	Litton Dental	Supplies
312.00	Baxter/Travenol	Supplies
174.09	Mooney Surgical Co.	Supplies
350.00	Hewlett-Packard Co.	Supplies
494.32	Cambridge Instrument Co.	Supplies
280.00	Reinhold-Schumann, Inc.	Supplies
117.60	John Console Surgical Co.	Supplies
1,394.65	Johnson & Johnson	Supplies
31.80	Reinhold-Schumann, Inc.	Supplies
1,860.00	Community Blood Bank & Serum Service	Supplies
169.75	I.D.M. Co.	Supplies
233.96	Litton Dental	Supplies
793.80	Schering Corp.	Supplies
874.50	The Kendall Co.	Supplies
1,395.90	Parke-Davis Co.	Supplies
340.00	Reinhold-Schumann, Inc.	Supplies
156.46	Zimmer-Shaffer Associates	Supplies
125.19	Johnson & Johnson	Supplies
15.00	Cambridge Instrument Co.	Service
114.00	Honiberg Drug & Surgical Sales Co.	Supplies
1,196.25	John Console Surgical Co.	Supplies
258.72	Johnson & Johnson	Supplies
147.60	Mooney Surgical Co.	Supplies
672.50	New England Nuclear	Supplies
758.33	Profexray, Div. of Litton Industries	Service
538.00	New England Nuclear	Supplies
47.04	E. R. Squibb & Sons	Supplies
2,730.07	Hospital Microfilming Co.	Service

80.00	Reinhold-Schumann, Inc.	Supplies
54,865.71	Temco Service Industries, Inc.	Service
90.50	S. Manzo	Supplies
18,617.54	Manhattan Laundries	Service
89.05	Wellen Oil Co.	Supplies
39.69	Suburban Propane	Supplies
14.40	Duncan Hardware Co.	Supplies
8.16	Standard Scientific Co.	Supplies
218.87	Castle Sybron Corp.	Ser. & Supplies
297.00	Granoff Glass Co.	Ser. & Supplies
52.50	Castle Sybron Corp.	Service
63.20	Square Electric Co.	Supplies
71.45	Square Electric Co.	Supplies
41.50	Hudson Builders	Supplies
60.75	Castle Sybron Corp.	Supplies
76.65	Joseph Gromek Stationery	Supplies
89.50	Joseph Gromek Stationery	Supplies
42.00	Uneeda Card Co.	Supplies
42.30	I.B.M. Corp.	Supplies
26.40	Joseph Gromek Stationery	Supplies
23.80	Charles Weinacht Stationery Co., Inc.	Supplies
49.35	Charles Weinacht Stationery Co., Inc.	Supplies
532.00	Progress Printing	Supplies
119.14	Charles Weinacht Stationery Co., Inc.	Supplies
108.82	George Kelly & Son Co.	Supplies
174.00	Baxter/Travenol	Supplies
1,176.00	Knickerbocker Blood Banks	Supplies
577.34	Honiberg Drug & Surgical Supply Co.	Supplies
117.60	A. H. Robins Co.	Supplies
150.00	U. S. Detergent Co.	Supplies
44.70	Hospital Marketing Services Co., Inc.	Supplies
297.48	Honiberg Drug & Surgical Supply Co.	Supplies
99.30	John Console Surgical Co.	Supplies
155.52	U. S. Industrial Chemical Corp.	Supplies
258.20	Hospital Equipment Co.	Supplies
470.08	Eaton Labs.	Supplies
532.96	USV Pharmaceutical Co.	Supplies
984.00	Honiberg Drug & Surgical Supply Co.	Supplies
117.18	Johnson & Johnson	Supplies
45.00	John Console Surgical Co.	Supplies
2,538.00	Honiberg Drug & Surgical Supply Co.	Supplies
2,115.85	Wyeth Labs.	Supplies
615.00	The Kendall Co.	Supplies
234.60	Johnson & Johnson	Supplies
1,073.30	Philip A. Hunt Chemical Co.	Supplies
25.00	Nuclear Diagnostic Labs. Inc.	Service
64.50	John Console Surgical Co.	Supplies

7,990.80	The Levy Co.	Supplies
647.00	Philip A. Hunt Chemical Co.	Supplies
132.50	The Levy Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
92.00	Pfizer Diagnostics	Supplies
5,118.65	Hospital Microfilming Co.	Supplies
282.60	John Console Surgical Co.	Supplies
22.50	Honiberg Drug & Surgical Supply Co.	Supplies
87.40	J. Liberman & Co.	Supplies
472.50	Anco Refining Co.	Supplies
35.00	Lombardy Door Sales & Service	Service
93.48	Duncan Hardware Co.	Supplies
25.50	Edward Ruskin	Supplies
50.25	Hudson Builders	Supplies
49.75	Edward Ruskin	Service
97.92	Max Lumber & Millwork Co.	Supplies
875.00	Scott Printing Co.	Supplies
788.50	Scott Printing Co.	Supplies
188.73	I.B.M. Corp.	Supplies
323.50	Glick Bookbinding Corp.	Service
1,401.70	McGaw Labs.	Supplies
138.00	Abbott Labs.	Supplies
294.10	Pfizer Labs.	Supplies
448.59	Zimmer-Shaffer Associates	Supplies
34.08	Stroblite Co., Inc.	Supplies
217.74	Zimmer-Shaffer Associates	Supplies
653.31	Honiberg Drug & Surgical Supply Co.	Supplies
70.40	Doyle Pharmaceutical Co.	Supplies
155.50	I.D.M. Co.	Supplies
2,420.00	Community Blood Bank & Serum Service	Supplies
114.00	Herbert's Drug & Surgical Sales Co.	Supplies
2,171.50	Honiberg Drug & Surgical Supply Co.	Supplies
69.40	Cornell Surgical Co.	Supplies
140.00	Profexray, Div. of Litton Ind.	Supplies
976.90	Technicon Corp.	Supplies
47.60	Ortho Diagnostics	Supplies
54,711.96	Temco Service Industries, Inc.	Service
21,111.50	Manhattan Laundries	Service
19.50	Craft Products Co., Inc.	Supplies
80.34	Wellen Oil Co.	Supplies
22,377.23	C. C. Casalino	Supplies
14.40	Simmons Co.	Supplies
94.00	Ace Motor & Armature Service	Service
280.57	J. A. Sexauer Mfg. Co., Inc.	Supplies
32.50	N. Siperstein, Inc.	Supplies
485.70	Jewel Electric Supply Co.	Supplies
21.88	Arrow Supply Co.	Supplies

2,405.00	Gabco	Service
18.00	N. Siperstein, Inc.	Supplies
586.00	N. Siperstein, Inc.	Supplies
550.00	Granoff Glass Co.	Ser. & Supplies
62.69	Arrow Supply Co.	Supplies
47.50	Hudson Builders	Supplies
144.08	Clark Walter & Sons, Inc.	Ser. & Supplies

C VOUCHERS - 1969

255.60	Pfizer Labs.	Supplies
445.73	Winthrop Labs.	Supplies
404.10	Hospital Equipment Corp.	Supplies
65.52	E. Fougera & Co., Inc.	Supplies
147.40	G. E. Pickering Co.	Supplies
240.49	Zimmer-Shaffer Associates	Supplies
2,280.00	Hospital Equipment Corp.	Supplies
37.50	Abbott Labs.	Supplies
62.00	Abbott Labs.	Supplies
111.00	Abbott Labs.	Supplies
45.60	Nuclear Chicago	Supplies
34.00	Hyland Labs.	Supplies
835.32	Bristol Meyers Co.	Supplies
420.37	Merck, Sharp & Dohme, Inc.	Supplies
24.00	Capehart Hospital Supply Co., Inc.	Service
988.97	Roshe Labs.	Supplies
810.00	Capehart Hospital Supply Co.	Supplies
17.75	Capehart Hospital Supply Co., Inc.	Service

NC VOUCHERS - 1970

2,000.00	Postmaster, Jersey City, N.J.	Postage
101.20	Edward Morris, Custodian, J.C. M.C. Petty Cash	Petty Cash
97.04	H. A. Ferrari, M.D.	Expense
420.00	Lester Siegel, M.D.	Service
176.02	Herbert Mark, M.D.	Expense
78.52	Edward S. Bear, M.D.	Expense
1,090.00	The Greater New York Blood Program	Supplies
140.00	William A. Les, M.D.	Service
147.95	Yun-Lu Pao, M.D.	Expense
528.14	Loka Reddy, M.D.	Expense
1,073.00	National Clinical Services Labs. Inc.	Service

CONTRACTS PAYABLE

3.50	Stechert-Hafner Inc.	Supplies
190.32	Abbott Labs.	Supplies

CAPITAL ACCOUNTS

468.00	I.B.M. Corp.	Supplies
12,908.51	Isadore & Zachary Rosenfield	Service

TRUST ACCOUNT

3,995.00	The London Company	Supplies

TOTAL—$263,793.94

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 71.20	Hudson Typewriter Exchange	Services
40.50	N.J. Bell Telephone Company	Services
29.50	U.S. Civil Defense Council	Membership Dues
8.85	Public Service Gas & Electric Co.	Services
90.90	N.J. Bell Telephone Company	Services
9.00	Great Bear Spring Company	Rental
10.40	Great Bear Spring Company	Rental

TOTAL C VOUCHERS - 1970—$260.35

NC VOUCHERS - 1970

225.28	The Jersey Journal	Advertising—Public Hearing
4.80	Hudson Camera Corp.	Supplies
32.50	Jersey Pictures, Inc.	Photographs
4,050.00	Alvin E. Gershen Associates, Inc.	Services—Contract
2,925.00	Alvin E. Gershen Associates, Inc.	Services—Contract
118.00	Roberts, Walsh & Company	Services
3.00	Treasurer, State of New Jersey	Supplies
5.00	Progressive Architecture	Subscription
8.50	Jerome M. Killeen	Expenses

11.90	Walter J. Wilson, Jr.	Expenses
11.60	Eugene J. Duffy	Expenses
78.00	University Extension—Rutgers Univ.	Tuitions
85.68	J.J. Scanlon	Newspapers
39.50	Public Relations News	Subscription
25.20	J.J. Scanlon	Newspapers
6.00	Eileen C. Graynor	Reimbursement
163.00	Jersey Pictures, Inc.	Photographic Services
252.00	Hudson Dispatch	Advertisement
50.00	Mizrachi Women's Organization	Advertisement
75.00	The Jewish Standard	Advertisement
75.00	Veronica's Veil	Advertisement
25.00	Ohab Sholom Talmud Torah Ass'n.	Advertisement
100.00	Glos Narodu (Voice of the Nation)	Advertisement
100.00	William R. DeNoble Association	Advertisement
25.00	J.C. Medical Center School of Radiologic Technology	Advertisement
30.00	The Union Gospel Choir of Gospel Tabernacle Church	Advertisement
100.00	St. Peter's College Touchdown Club	Advertisement
75.00	Hudson County Electrical Contractor Association, Inc.	Advertisement
40.00	Nowy-Swiat—(The Polish Morning World)	Advertisement
11.47	Whitman, Inc.	Advertisement—Services
50.00	St. Peter's Prep Band	Advertisement
100.00	St. Paul's Holy Name Society	Advertisement
50.00	Bayonne Jaycees	Advertisement
50.00	St. Aedan's Maytime Frolic	Advertisement
138.60	The Jersey Journal	Advertisement
265.00	Scott Printing Corp.	Services & Supplies
395.00	Scott Printing Corp.	Supplies
5,056.99	Development Counsellors International Ltd.	Services & Supplies
105,000.00	Jersey City Redevelopment Agency	Central Relocation Agreement

TOTAL NC VOUCHERS - 1970—$119,857.02

CAPITAL NC VOUCHERS - 1970

635,169.00	Jersey City Redevelopment Agency	Grant-In-Aid (Henderson Urban Renewal Project)

TOTAL CAPITAL NC VOUCHERS—$635,169.00

GRAND TOTAL—$755,286.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Ctf. #
210	P	172 Third St.	17509
248	O	204 Sixth St.	17518
248	P	206 Sixth St.	17519

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	Ctf. #
521	4D	129 Magnolia Ave.	17595

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., J.C., N.J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
220	D	165½-13th St.
220	A	Alley
221	13	178-13th St.
1416	B	193 Ocean Ave.
1968	D1-5A-6A	215-21 Randolph Ave.
2033	8A	C.R.R. Term. & Pine St.
2040	D-1	Woodward St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on November 18th, 1968, RICHARD GODINO of 100 Colgate Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained an injury to his back while cutting a tree branch with shears; and

WHEREAS, said RICHARD GODINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-11871; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RICHARD GODINO for permanent disability, 2½% of total involving left scapulo-thoracic musculature (orthopedic in nature) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JOHN W. YENGO, ESQ., Counsel Fee	45.00
RICHARD GODINO, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JOHN W. YENGO, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, John E. O'Brien, Department of Public Works appealed his dismissal from employment before the N.J. Civil Service Commission; and

WHEREAS, the N.J. Civil Service Commission, in a decision by Commissioner William G. Dowd, Jr. on October 16, 1969 ruled that Mr. O'Brien should be reinstated and should be paid for salary loss during the period of his dismissal, less all monies he earned during the period from other sources; and

WHEREAS, his salary loss amounts to $949.09 less $106 earned from other sources, or $843.09;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be approved and paid and warrant be drawn on the City Treasurer in the amount of $843.09 less such deductions as may be required pursuant to law for withholding taxes, etc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on February 4th, 1969, JOSEPH F. MARINO of 356 Van Nostrand Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Sanitation, in the course of his employment sustained a residuum of sprain of lower back while pushing a plow into a truck; and

WHEREAS, said JOSEPH F. MARINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-13757; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH F. MARINO for permanent disability, 4% for a residuum of sprain of lower back, or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	75.00
JOSEPH F. MARINO, remainder of award after deducting above amount assessed against the petitioner	785.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on August 13th, 1969, JAMES ALEXANDER of 130 Sussex Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained a residual sprain of the right ankle when he stepped on a flexible hose on a truck; and

WHEREAS, said JAMES ALEXANDER filed an informal claim petition in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on March 13th, 1970 and resulted in an award in favor of JAMES ALEXANDER and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JAMES ALEXANDER, for permanent disability, 12½% of right foot for a residual sprain of right ankle or 25 weeks at $40.00 per week, totalling $1,000.00, payable as follows:

RUTH W. PEARLMAN, ESQ., Counsel Fee	$ 100.00
JAMES ALEXANDER, remainder of award after deducting above amount assessed against the claimant	900.00
	$1,000.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on June 25th, 1968, WILLIAM J. BURKE of 185 Columbia Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right knee and ankle when the motorcycle he was operating skidded on sand causing him to fall; and

WHEREAS, said WILLIAM J. BURKE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-3074; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM J. BURKE for permanent disability, 3% of total for injuries to right knee and ankle or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	55.00
WILLIAM J. BURKE, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on November 10th, 1968, JOHN J. FAHEY of 8 West Side Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of the lower back and left wrist when the radio car he was operating was in collision with another motor vehicle; and

WHEREAS, said JOHN J. FAHEY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-20307; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN J. FAHEY for permanent disability, 3½% of total for a sprain and contusion of lower back and left wrist or 19¼ weeks at $40.00 per week, totalling $770.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LOUIS HOBERMAN, ESQ., Counsel Fee	65.00
JOHN J. FAHEY, remainder of award after deducting above amounts assessed against the petitioner	687.50
	$ 770.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LOUIS HOBERMAN, ESQ., Counsel Fee	65.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on or about September 15th, 1967, ROBERT JOSEPH FANNING of 42 Arlington Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained dupuytren's constracture of both hands as a result of handling the reins of a horse; and

WHEREAS, said ROBERT JOSEPH FANNING filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-5542; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT JOSEPH FANNING for permanent disability, 25% of right hand for dupuytren's contracture or 57½ weeks at $40.00 per week, totalling $2,300.00 plus 7½% of left hand for dupuytren's contracture or 17¼ weeks at $40.00 per week, totalling $690.00, making a grand total of $2,990.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 22.50
REICH & MC DEVITT, ESQS., Counsel Fee	262.50
ROBERT JOSEPH FANNING, remainder of award after deducting above amounts assessed against the petitioner	2,705.00
	$2,990.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 22.50
REICH & MC DEVITT, ESQS., Counsel Fee	262.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, during a period between September 6th, 1967 and December 5th, 1967, MARGARET MC HUGH of 26 Delaware Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained a residuum of dermatitis condition of both hands while working with surgical soap; and

WHEREAS, said MARGARET MC HUGH filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-25885; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 9th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MARGARET MC HUGH for permanent disability, 4% of total for residuum of dermatitis condition (dermatological in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
REICH & MC DEVITT, ESQS., Counsel Fee	75.00
MARGARET MC HUGH, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$ 880.00

The following assessed against the respondent:

MARGARET MC HUGH, reimbursement for drugs	$ 75.00
JOSEPH A. VISCONTI, M.D.	20.00
REICH & MC DEVITT, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on April 23rd, 1968, VIVIAN BRASWELL of 1 Heckman Drive, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained contusion and sprain of right hand and right third finger when she slipped while going down stairs; and

WHEREAS, said VIVIAN BRASWELL filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on March 13th, 1970 and resulted in an award in favor of VIVIAN BRASWELL and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: VIVIAN BRASWELL, for permanent disability, 3% of right hand for residuum of contusion and sprain of right hand and right third finger or 6.9 weeks at $40.00 per week, totalling $276.00, payable as follows:

ROBERT FUCHS, ESQ., Counsel Fee	$ 27.00
VIVIAN BRASWELL, remainder of award after deducting above amount assessed against the claimant	249.00
	$ 276.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, MARGARET DELANEY of 230 Lexington Avenue, Jersey City, New Jersey, on March 11th, 1970, filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MARGARET DELANEY was employed as a Nurses Aide in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on March 19th, 1948 and has been employed continuously by the City of Jersey City for 22 years and has attained the age of 65 years, having been born on March 23rd, 1904;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $269.91 annually, payable semi-monthly at the rate of $11.24 to be effective retroactive to November 6th, 1969. This annual pension payment of $269.91, plus annual payment of Social Security Old Age Insurance Benefit of $1,666.80, makes an annual total of $1,936.71 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties, and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
130 G1&77 129-135 Essex St.	A.J.I. Enterprises Inc. % Friedman, Grundman & Friedman 480 Central Avenue Jersey City, N.J.	1968	$1891.03	$225.56	$2116.59	388
	SAME AS ABOVE	1969	975.37	77.97	1053.34	388
130 K-N 126-32 Dudley Street	A.J.I. Enterprises Inc. % Friedman, Grundman & Friedman 480 Central Avenue Jersey City, N.J.	1968	1589.10	185.12	1774.22	393
	SAME AS ABOVE	1969	794.55	63.42	857.97	393
1485 ½ 13A 15 Randolph Avenue	Wolfberg & Elgant, Atty. 322 48th Street Union City, N.J.	1969	220.45	1.93	222.38	23851
1794 9C 309 Union Street	Morris & Lillian Schneider 309 Union Street Jersey City, N.J.	1969	214.53	16.03	230.56	27635
PERSONAL						
241 136 Newark Avenue	J. Cohen T/A TuJays Sportswear 140 Audubon Avenue Jersey City, N.J.	1965	31.34		31.34	50632

CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS	$3480.13
CHARGE 1969 REAL ESTATE TAXES	2204.90
CHARGE 1968 INTEREST ACCOUNT	410.68
CHARGE 1969 INTEREST ACCOUNT	159.35
CHARGE 1965 PERSONAL TAX OVERPAYMENTS	31.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969;

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1315 31E cor 231 Jackson Avenue	Robert Treat Savings & Loan Ass'n Mtge. 530 Clinton Avenue Newark, New Jersey	1968	$ 500.	$ 79.46	19177
1892 H 278 Summit Avenue	R. & M. Nickerson 278 Summit Avenue Jersey City, New Jersey	1968	$2500.	$397.28	31059

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
—SAME—	—SAME—	1969	$1250.	$198.64	31059
897 A2cor 1217 Summit Avenue	Pulaski S. & L. Assn. 860 18th Avenue Irvington, New Jersey	1969	$6000.	$917.64	13035
897 A3 1215 Summit Avenue	Pulaski S. & L. Assn. 860 18th Avenue Irvington, New Jersey	1969	$6000.	$917.64	13036
897 B3 1213 Summit Avenue	Pulaski S. & L. Assn. 860 18th Avenue Irvington, New Jersey	1969	$6000.	$917.64	13037

CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS ......$ 476.74

CHARGE 1969 REAL ESTATE TAX $2951.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 26, 1970, $150,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City. $150,000.00 United States Treasury Bills maturing on June 25, 1970, numbered as follows:

No. 1286271A for $100,000.00;
631705A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond Quinn, Street Foreman, Dept. of Public Works, Sanitation 476/363.5.

FROM: 10/17/69 TO: 4/17/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: Six Months

FROM: 4/17/70 TO: 10/17/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months. Reason: Holding Inclass position with Sewerage Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Rodney Spence—Principal Planner, Community Affairs

FROM: 11/11/69 TO: 5/11/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: Six Months

FROM: 5/11/70 TO 11/11/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months. Reason: ILLNESS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, by enabling resolution adopted April 7th, 1970 the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS, notice of such public auction was advertised as required by law; and

WHEREAS, the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED FIFTY-THREE cars in the possession of the Police Department;

WHEREAS, in accordance with N.J.S.A. 40:171-117 the City Clerk designated John J. Hunt, Administrative Clerk to act as Acting City Clerk for the purpose of conducting said sale; and

WHEREAS, John J. Hunt did conduct the sale on April 23rd, 1970 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS, ONE HUNDRED FIFTY repossessed cars were sold for the total amount of $941.00; two cars were released and one withdrawn due to failure of bidder to appear with amount bid; and

WHEREAS, all certificates were issued and paid to the Police Department; and

WHEREAS, attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED, that the sale of subject property to the named purchaser of each item so listed, be, and the same is hereby ratified and confirmed; and be is further

RESOLVED, that John J. Hunt, Administrative Clerk, in accordance with the designation above referred to and a copy of which is attached hereto, does certify that this is a true and accurate record of the sale held on April 23rd, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

OFFICE OF CITY CLERK

CITY HALL

JERSEY CITY, N. J.

THOMAS F. X. SMITH
City Clerk

DOLORES H. MEEHAN
Assistant Municipal Clerk

MEMBERS, MUNICIPAL COUNCIL

TO WHOM IT MAY CONCERN:

In accordance with N.J.S.A. 40:171-117 I do hereby designate Mr. John J. Hunt, Administrative Clerk, to act as Acting City Clerk of the City of Jersey City, N.J.

In accordance with N.J.S.A. 40:171-118 Mr. John J. Hunt shall perform the duties of the office of the City Clerk for the purpose of conducting the car auction on Thursday, April 23rd, 1970.

/s/ Thomas F. X. Smith, City Clerk

Dated: April 22nd, 1970.
hk

The following list of unclaimed vehicles are to be sold at Public Auction at the Jersey City Police Car Pound, Phillips St.

Case #	Make	Year & Model		Serial #	Purchaser	Amount
33	DeSoto	1962	Sedan	Scrap Metal	Major	5.00
51	Pont.	1960	Sedan	860L5853	Quartier	5.00
81	Dodge	1961	Sedan	4112107846	SanFalipo	5.00
112	Chev.	1962	Conv.	21867A124880	Trio	5.00
117	Volks	1959	Sedan	2325593	Talarico	5.00
137	Ford	1963	Sedan	3E62X145916	Flora	5.00
161	Ford	1956	Sta.Wgn.	A6EX112821	Joe's	5.00
195	Cadillac	1957	Sedan	Scrap Metal	Twin City	5.00
213	Cadillac	1957	Sedan	57621037	Ray's	5.00
215	Chev.	1960	Coupe	00727W270159	Major	5.00
226	Chev.	1959	Conv.	59B200586	Quartier	5.00
230	Plym.	1957	Sedan	Scrap Metal	Trio	5.00
252	Chrys.	1954	Sedan	Scrap Metal	Talarico	5.00
256	Buick	1961	Sedan	Scrap Metal	Flora	5.00
278	Pont.	1958	Sedan	Scrap Metal	SanFalipo	5.00
292	Volks	1964	Sedan	5889345	Released	
292A	Chev.	1958	Sedan	Scrap Metal	Joe's	5.00
314	Olds.	1956	Sedan	Scrap Metal	Twin City	5.00
411	Dodge	1961	Sta.Wgn.	5516136039	Ray's	5.00
445	Pont.	1959	Conv.	Scrap Metal	Major	5.00
512	Ford	1961	Coupe	Scrap Metal	Quartier	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
666	Olds.	1959	Sedan	597L10569	Trio	5.00
710	Pont.	1966	Coupe	242176B114723	Wm. McMann	10.00
737	Rambler	1963	Sedan	B530750	Talarico	5.00
791	Volks	1966	Sedan	116951367	Barbara King	27.00
804	Plym.	1960	Sedan	2206121505	Flora	5.00
895	Volks	1962	Sedan	4661356	***	
961	Dodge	1960	Sedan	4106174191	SanFalipo	5.00
972	Olds.	1959	Sedan	597L07384	Joe's	5.00
981	Rambler	1965	Sedan	E117207	Twin City	10.00
1040	Rambler	1960	Sedan	B178138	Ray's	5.00
1146	Chev.	1960	Sta.Wgn.	01645G110902	Major	5.00
1240	Plym.	1965	Coupe	P356139328	Davaris	28.00
1288	Studebaker	1960	Sedan	60V1831	Quartier	5.00
1321	Olds.	1961	Sedan	612L12480	Trio	5.00
1363	Buick	1951	Sedan	63707134	Talarico	5.00
1393	Mercury	1962	Sedan	Scrap Metal	Flora	5.00
1434	Mercury	1961	Sedan	1E64X520682	SanFalipo	5.00
1486	Chev.	1962	Sedan	Scrap Metal	Joe's	5.00
1550	Olds.	1959	Sedan	Scrap Metal	Twin City	5.00
1559	Olds.	1959	Sedan	597L14889	Ray's	5.00
1566	Rambler	1965	Sta.Wgn.	E127929	Ray's	5.00
1578	Olds.	1956	Sedan	568L21114	Quartier	5.00
1583	Pont.	1964	Sedan	834L85169	Trio	5.00
1628	DeSoto	1960	Sedan	Scrap Metal	Talarico	5.00
1657	DeSoto	1959	Sedan	Scrap Metal	Flora	5.00
1747	Studebaker	1959	Sedan	59S80170	SanFalipo	5.00
1755	Chev.	1962	Sta.Wgn.	2R125F107521	Bob Miller	34.00
1807	Ford	1959	Sedan	W9ES244132	Joe's	5.00
1840	Rambler	1960	Sedan	Scrap Metal	Twin City	5.00
1897	Ford	1960	Sedan	Scrap Metal	Ray's	5.00
1902	Reo	1951	Truck	Scrap Metal	Major	5.00
1908	Chev.	1961	Sedan	11169T109044	Quartier	5.00
1933	Chev.	1959	Sedan	A59B151978	Trio	5.00
1944	Olds.	1961	Coupe	612L10236	Talarico	5.00
1952	Pont.	1959	Sedan	459L3182	Flora	5.00
1980	Chev.	1962	Sta.Wgn.	2R126F108709	SanFalipo	5.00
1993	Chev.	1961	Coupe	11837T198833	Joe's	5.00
1997	Chev.	1958	Sedan	F58T214011	Twin City	5.00
2007	Chev.	1959	Conv.	F59B110886	Ray's	5.00
2036	Ford	1958	Sedan	U58T141002	Major	5.00
2039	Chev.	1960	Sedan	01839B235936	Quartier	5.00

*** Forfeited Bid—Did not appear with money.

Case #	Make	Year & Model		Serial #	Purchaser	Amount
2037	Chev.	1963	Sedan	Scrap Metal	Trio	5.00
2048	Dodge	1961	Truck	1962015635	Talarico	5.00
2055	Chev.	1961	Sedan	11669G114946	Flora	5.00
2059	Chev.	1962	Sedan	Scrap Metal	SanFalipo	5.00
2063	Fiat	1963	Sedan	103G61102062	Joe's	5.00
2073	Ford	1961	Conv.	1Y73Z166620	Twin City	5.00
2097	Pont.	1960	Sedan	Scrap Metal	Ray's	5.00
2115	Ford	1958	Truck	Scrap Metal	Quartier	10.00
2124	Plym.	1963	Sedan	2136195498	Major	5.00
2129	Cadillac	1956	Sedan	5662144938	Trio	5.00
2131	Chev.	1962	Conv.	Scrap Metal	Talarico	5.00
2134	DeSoto	1955	Sedan	55272070	Flora	5.00
2146	Ford	1962	Sedan	2T11S129028	SanFalipo	5 00
2153	Olds.	1961	Sedan	612M45561	Joe's	5.00
2165	Olds.	1962	Sedan	Scrap Metal	Twin City	5.00
2181	Chev.	1960	Conv.	01867T262422	Ray's	5.00
2196	Chev.	1957	Sedan	VC57B257404	Major	5.00
2210	Dodge	1959	Sedan	Scrap Metal	Quartier	5.00
2216	Rambler	1964	Sedan	015933	Trio	5.00
2217	Chev.	1960	Conv.	01867L121366	Talarico	5.00
2220	Ford	1955	Sedan	A5EG174588	Flora	5.00
2225	Olds.	1956	Sedan	567M51030	SanFalipo	5.00
2227	Chev.	1961	Sedan	11569B169746	Joe's	5.00
2237	Chev.	1962	Sedan	21669T244686	Twin City	5.00
2238	Pont.	1964	Sedan	894L36541	Ray's	5.00
2279	Dodge	1955	Sedan	Scrap Metal	Major	5.00
2288	Austin	1960	Sedan	ABL009958	E. Cozine	30.00
2307	Chrys.	1962	Sedan	Scrap Metal	Quartier	5.00
2311	Olds.	1960	Sedan	609L08302	Trio	5.00
2317	Chev.	1957	Sedan	A57T300093	Talarico	5.00
2327	Ford	1961	Sedan	1H12S808251	Flora	5.00
2333	Olds.	1963	Sedan	Scrap Metal	SanFalipo	5.00
2339	Chev.	1961	Sedan	Scrap Metal	Joe's	5.00
2344	Ford	1960	Sedan	Scrap Metal	Twin City	5.00
2345	Merc.	1962	Sedan	Scrap Metal	Ray's	5.00
2384	Chev.	1953	Truck	J53B012297	Quartier	5.00
2387	Merc.	1959	Sedan	P9WA554152	Major	5.00
2398	Plym.	1960	Sedan	2306111827	Trio	5.00
2404	Buick	1960	Sedan	4G3004181	Talarico	5.00
2409	Cadillac	1960	Conv.	60F117495	Flora	5.00
2412	Plym.	1953	Sedan	Scrap Metal	SanFalipo	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
2413	Rambler	1958	Sedan	B422494	Joe's	5.00
2433	Triumph	1960	Conv.	Scrap Metal	Twin City	5.00
2462	Buick	1960	Sedan	6G3020416	Ray's	5.00
2463	Buick	1962	Conv.	615004818	Major	5.00
2479	Olds.	1960	Sedan	608L14181	Quartier	5.00
2482	Olds.	1962	Sedan	628M10685	Trio	5.00
2490	Ford	1961	Sedan	1H51W191776	Talarico	5.00
2498	Cadillac	1959	Sedan	59A046476	Quartier	6.00
2503	Plym.	1959	Sedan	Scrap Metal	Flora	5.00
2505	Chev.	1960	Sedan	00769W142289	SanFalipo	5.00
2508	Peugeot	1960	Sedan	239529	Joe's	5.00
2512	Chev.	1957	Conv.	VC57A157986	Twin City	5.00
2517	Olds.	1964	Sedan	894M040369	Ray's	5.00
2522	Chrys.	1961	Sedan	8113185110	Major	5.00
2535	Plym.	1962	Sedan	112136604	Trio	5.00
2538	Chev.	1963	Sedan	31747T128040	Quartier	5.00
2539	Volks	1960	Sedan	2541957	Quartier	30.00
2542	Buick	1960	Sedan	4G3022863	Talarico	5.00
2548	Chev.	1960	Sedan	Scrap Metal	Flora	5.00
2581	Cadillac	1954	Sedan	546295467	SanFalipo	5.00
2586	Cadillac	1958	Sedan	58N079645	Joe's	5.00
2589	Buick	1958	Sedan	4E30002351	Twin City	5.00
2600	Chev.	1957	Sedan	Scrap Metal	Ray's	5.00
2602	Pont.	1959	Sedan	Scrap Metal	Major	5.00
2603	Ford	1963	Sedan	3G62C198441	Quartier	5.00
2607	Chev.	1962	Sedan	20469N229572	Trio	5.00
2609	Olds.	1959	Sedan	597L12628	Talarico	5.00
2636	Ramb.	1957	Sta.Wgn.	Scrap Metal	Flora	5.00
2641	Cadillac	1957	Sedan	576213244	SanFalipo	5.00
2648	Cadillac	1959	Sedan	59K092922	Twin City	25.00
2650	Rambler	1958	Sedan	E176208	Joe's	5.00
2656	Chev.	1950	Sedan	2HKH74037	Ray's	5.00
2661	Volks	1961	Sedan	Scrap Metal	Davaris	21.00
2668	Chev.	1957	Sta.Wgn.	VB57B204177	Major	5.00
2674	Pont.	1955	Sedan	Scrap Metal	Quartier	5.00
2676	Olds.	1961	Coupe	615L07540	Trio	5.00
2684	Plym.	1964	Sedan	2146120893	E. Cozine	20.00
2714	Plym.	1962	Sedan	1326111352	Talarico	5.00
2718	Plym.	1959	Sedan	Scrap Metal	Flora	5.00
2726	Chev.	1959	Sedan	C59B217668	SanFalipo	5.00
2747	Chev.	1961	Sedan	11837B207171	Released	

Case #	Make	Year &	Model	Serial #	Purchaser	Amount
2758	Ford	1955	Sedan	U5ET185589	Joe's	5.00
2769	Olds.	1964	Sedan	844L053993	Twin City	5.00
2783	Buick	1960	Sedan	4G3030467	Ray's	5.00
2786	Chev.	1963	Sedan	31839T103811	Major	5.00
2797	Olds.	1958	Sedan	588L09385	Quartier	5.00
2803	Olds.	1963	Sedan	Scrap Metal	Trio	5.00
2807	Cadillac	1954	Sedan	Scrap Metal	Talarico	5.00
2864	Dodge	1957	Sedan	KDS202936	Flora	5.00
3132	DeSoto	1958	Sedan	LS14627	SanFalipo	5.00
					TOTAL	$941.00

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that DAVID F. CONROY, SR., residing at 3324 Kennedy Boulevard, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said DAVID F. CONROY, SR. shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division—Hudson County, Docket No. L-18820-67 by Patricia Creswell, an Infant by her guardian ad litem Marion P. Creswell and Marion P. Creswell, Individually of 26 Ebbitts St., Staten Island, New York, against Maureen and William Mulcahey, Jr., Frank and Marianna Colonna and the City of Jersey City, to recover for injuries sustained by Patricia Creswell when she was caused to fall in front of premises 114 Booream Avenue, Jersey City, N.J. on August 29, 1967, because of uneven and broken sidewalk due to tree roots; and

WHEREAS, settlement was reached between the parties and a Judgment entered in the total sum of $750, without costs, defendants Mulcahey contributing the sum of $250, defendants Colonna contributing $250 and the City of Jersey City contributing $250 toward said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this Judgment be paid and warrant be drawn on the City Treasurer in the sum of $250 payable to MARION P. CRESWELL, Individually and as parent and natural guardian of PATRICIA CRESWELL, an Infant, and EDWARD KROWEN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on June 23, 1969, an automobile truck owned by the City of Jersey City was struck by an automobile owned and operated by Frances Friedland, of 29 Stephens Terrace, Parsippany, New Jersey, while traveling on Greenbank Road, Parsippany, New Jersey; and

WHEREAS, after proper investigation is was deemed in the best interests of the City of Jersey City, to settle its claim against the said Frances Friedland for the sum of $1,527.15;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and the necessary settlement papers be signed by the proper City officials; and be it

FURTHER RESOLVED that the City accept the said sum of $1,527.15 in settlement of the above matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on December 12, 1966, a judgment for costs was entered in the Superior Court of New Jersey, in favor of the defendant, CITY OF JERSEY CITY, and against the plaintiff, PETER ZUHOWSKI, Docket No. L-919-64, J-3877-66, in the amount of $60.00; and

WHEREAS, the plaintiff has submitted his check in the amount of $72.30 in payment of said costs, plus interest accumulated thereon; and

WHEREAS, it is necessary that a warrant for satisfaction of said judgment be executed on behalf of the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is authorized to execute the required warrant for satisfaction of said judgment, so that said moneys may be accepted.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, HELEN MC ELROY of 146 Glenwood Avenue, Jersey City, New Jersey on March 17th, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said HELEN MC ELROY was employed as a Recreation Leader in the Department of Health and Welfare, City of Jersey City, having commenced employment on April 1st, 1948, and has been employed continuously by the City of Jersey City for 22 years and has attained the age of 66 years, having been born on December 27th, 1903;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $531.58 annually, payable semi-monthly at the rate of $22.14 to be effective July 1st, 1970. This annual pension payment of $531.58, plus annual payment of Social Security Old Age Insurance Benefit of $1,578.00, makes an annual total of $2,109.58 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, FRANK B. ALBRECHT of 136 Wayne Street, Jersey City, New Jersey on April 2nd, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said FRANK B. ALBRECHT was employed as an Institutional Patrolman in the Department of Public Works, City of Jersey City, having commenced employment on June 29th, 1950, and has been employed continuously by the City of Jersey City for 20 years and has attained the age of 64 years, having been born on June 7th, 1905;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $280.10 annually, payable semi-monthly at the rate of $11.67 to be effective July 1st, 1970. This annual pension payment of $280.10, plus annual payment of Social Security Old Age Insurance Benefit of $2,200.80, makes an annual total of $2,480.90 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, MARGARET C. MC CARTHY of 48 Prospect Street, Jersey City, New Jersey on March 9th, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MARGARET C. MC CARTHY was employed as an Inhalation Therapist in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment during September, 1927 to May 3rd, 1946 and from November 1st, 1964 to July 1st, 1970 and has been employed by the City of Jersey City in the aggregate of 24 years and has attained the age of 70 years, having been born on January 9th, 1900;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $1,253.73 annually, payable semi-monthly at the rate of $52.23 to be effective July 1st, 1970. This annual pension payment of $1,253.73, plus annual payment of Social Security Old Age Insurance Benefit of $2,324.40, makes an annual total of $3,578.13 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, MARGUERITE BRENNAN of 96 Highland Avenue, Jersey City, New Jersey on March 18th, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MARGUERITE BRENNAN was employed as an Elevator Operator in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on January 14th, 1947, and has been employed continuously for 23 years and has attained the age of 67 years, having been born on October 27th, 1902;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $255.45 annually, payable semi-monthly at the rate of $10.64 to be effective July 1st, 1970. This annual pension payment of $255.45, plus annual payment of Social Security Old Age Insurance Benefit of $1,920.00, makes an annual total of $2,175.45 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, ANNE COONEY KELLY of 246 Summit Avenue, Jersey City, New Jersey on March 24th, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said ANNE COONEY KELLY was employed as a Supervisor of Nurses, in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on July 24th, 1925, and has been employed continuously by the City of Jersey City for 44 years and has attained the age of 67 years, having been born on March 15th, 1903;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $1,898.70 annually, payable semi-monthly at the rate of $79.11 to be effective July 1st, 1970. This annual pension payment of $1,898.70, plus annual payment of Social Security Old Age Insurance Benefit of $2.276 40, makes an annual total of $4,175.10 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLUTION AUTHORIZING THE ISSUANCE OF $14,200,000 BOND ANTICIPATION AND SCHOOL PROMISSORY NOTES OF THE CITY OF JERSEY CITY, NEW JERSEY.

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. School Promissory Notes of the aggregate principal amount of $4,600,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
SCHOOL PURPOSES	
(1) "An Ordinance appropriating $1,584,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the cost of completing School No. 9 and Ferris High School".	
W-154, adopted June 4, 1968	$1,500,000
(2) "An Ordinance making $3,000,000 immediately available for the acquisition of additional land for School No. 15 and the construction of a new School No. 15".	
W-155, adopted June 4, 1968	$3,000,000
(3) "An Ordinance appropriating $8,835,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for various school purposes, pursuant to Chapter 177, Laws of 1968, as amended, which provides for an annual allocation of additional State School Building Aid to pay debt service (principal and interest) on such bonds".	
W-196, adopted October 7, 1969	$ 100,000
Total School Purposes	$4,600,000

Section 2. Bond Anticipation Notes of the aggregate principal amount of $4,252,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
GENERAL PURPOSES	
(1) "An Ordinance to reauthorize the acquisition of land and for the construction of a Civic Center thereon in the City of Jersey City, to reappropriate $5,000,000 to pay the cost thereof, to make a down payment and reauthorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-178, adopted February 18, 1969	$2,500,000
(2) "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,400.00 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-112, adopted May 16, 1967	$ 203,000
(3) "An Ordinance to authorize the acquisition of land on Route 440 for the expansion of the central maintenance garage in the City of Jersey City, New Jersey, to appropriate $318,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-133, dated November 21, 1967	$ 284,000
(4) "An Ordinance to authorize the construction of a fence around the Pershing Field Skating Rink in the City of Jersey City, New Jersey, to appropriate $26,400 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of	

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
GENERAL PURPOSES—Continued	
bond anticipation notes in anticipation of the issuance of such bonds".	
W-142, dated March 19, 1968	$ 20,000
(5) "An Ordinance to authorize the acquisition of new automotive vehicles and the making of certain improvements in the City of Jersey City, to make an appropriation of $690,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-149, dated June 4, 1968	$ 550,000
(6) "An Ordinance to authorize the acquisition of additional equipment for the Jersey City Medical Center in the City of Jersey City, to appropriate $272,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-165, dated October 15, 1968	$ 259,000
(7) "An Ordinance to authorize the improvement of the sewer system of the City of Jersey City by the extension of sewer facilities in the Point Breeze Area, to appropriate $180,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-171, dated December 17, 1968	$ 171,000

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
GENERAL PURPOSES—Continued	
(8) "Bond Ordinance to authorize the widening of Route No. 169 at the approaches to Harbor Drive (Point Breeze Development) in the City of Jersey City, to appropriate $265,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-193, adopted October 21, 1969	$ 265,000
Total General Purposes	$4,252,000

Section 3. Bond Anticipation Notes-Water of the aggregate principal amount of $3,059,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
WATER PURPOSES	
(1) "An Ordinance to authorize the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, to appropriate the sum of $830,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds".	
W-162, adopted September 3, 1968; and	

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
WATER PURPOSES—Continued	
"Bond Ordinance to appropriate an additional $1,919,275 for the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-205, adopted October 21, 1969	$2,696,000
(2) "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the extension of water facilities in the Point Breeze Area, to appropriate $180,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-172, adopted December 17, 1968	$ 171,000
(3) "An Ordinance to authorize the acquisition of new motor vehicles and additional equipment for use by the Division of Water of the City of Jersey City, to appropriate the sum of $202,500 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-182, dated May 6, 1969	$ 192,000
Total Water Purposes	$3,059,000

Section 4. Bond Anticipation Notes-Urban Renewal of the aggregate principal amount of $2,289,000 shall be issued in anticipation of the issu-

ance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes
URBAN RENEWAL PURPOSES	
(1) "An Ordinance making an appropriation of $635,169 as a cash grant-in-aid to the Jersey City Redevelopment Agency in connection with the Henderson Street Area Urban Renewal Project (Project No. N.J.R-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated".	
W-161, adopted September 3, 1968	$ 635,000
(2) "An Ordinance making an appropriation of $635,169 as a cash grant-in-aid to the Jersey City Redevelopment Agency in connection with the Henderson Street Area Urban Renewal Project (Project No. N.J.R-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated".	
W-212, adopted December 23, 1969	$ 635,000
(3) "An Ordinance making an appropriation of $1,019,686 as a cash grant-in-aid to the Jersey City Redevelopment Agency in connection with the Montgomery Street Urban Renewal Area Project (Project N.J.R-135) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated".	
W-211, adopted December 23, 1969	$1,019,000
Total Urban Renewal Purposes	$2,289,000

Section 5. Each of said notes shall be dated June 10, 1970, and shall be payable April 15, 1970, and said notes shall bear interest at a rate within the limitations prescribed by law.

Section 6. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law, provided, however, that the $100,000 of School Promissory Notes issued in anticipation of the issuance of bonds pursuant to Ordinance No. W-196, adopted October 7, 1969, referred to in paragraph 1, subdivision (3) of this resolution shall recite that they are issued pursuant to Chapter 177 of the Laws of 1968 of New Jersey, as amended.

Section 7. The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Abstained: Councilmen Pesin and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	—CTF#
735	4A	101 Franklin St.	17609

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City entered into a lease dated February 1, 1968, whereby Lots C5 and B3 in Block 1746, Communipaw Avenue, were leased to PRODOS HARBOR CORPORATION; and

WHEREAS, the aforesaid Prodos Harbor Corporation is desirous of assigning said lease to ONETT PROPERTIES CORP. and SHAW PROJECTS, INC., New Jersey corporations, and has requested the City of Jersey City to approve same, and, in addition thereto, has requested the city to remove the restriction in paragraph Sixth thereof pertaining to the sale of used motor vehicles; and

WHEREAS, it is in the best interests of the city to grant the aforesaid requests;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that consent pursuant to the terms of the aforesaid lease be and hereby is given to PRODOS HARBOR CORPORATION to assign said lease to ONETT PROPERTIES CORP. and SHAW PROJECTS, INC., and further, that paragraph Sixth thereof be and hereby is amended so as to remove the restriction therein contained pertaining to the sale of used motor vehicles. Nothing herein shall be construed as affecting any other conditions or restrictions contained in the aforesaid lease, which conditions and restrictions shall remain in full force and effect. Further, the assignees named above shall comply with all insurance requirements contained in the lease and all policies or binders to be issued or obtained in compliance with the insurance requirements of the lease shall have the City of Jersey City named therein as an additional assured.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

417 YORK STREET—BLOCK #378—LOT #4A

409 COMMUNIPAW AVENUE—BLOCK #2040—LOT #4

208 FOURTH STREET—BLOCK #246—LOT #10

371 JOHNSTON AVENUE—a/k/a 382 HALLADAY STREET—BLOCK #2076—LOT #20 cor.

283 PINE STREET—BLOCK #2074—LOT #22

402 YORK STREET—BLOCK #379—LOT #24

413 YORK STREET—BLOCK #378—LOT #6

41 VIRGINIA AVENUE—BLOCK #1997—LOT #L

131 BEACON AVENUE—BLOCK #576—LOT #39 and 87

394-396 WEST SIDE AVENUE—BLOCK #1788—LOT #36 and 35F

95 VAN HORNE STREET—BLOCK #2036—LOT #17

97 VAN HORNE STREET—BLOCK #2036—LOT #16

369 WOODWARD STREET—BLOCK #2087—LOT #38A

813-815 OCEAN AVENUE—BLOCK #1962—LOT #L2 cor.

59 BISHOP STREET—BLOCK #2081—LOT #25-26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of April 7, 1970, a proposal was authorized for furnishing and delivering ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey; and

WHEREAS, after duly advertising said proposal, one bid was received at the meeting of the Municipal Council on April 21, 1970; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected; and

BE IT FURTHER RESOLVED, that the City Clerk be, and he is hereby authorized to readvertise for proposals for ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT", in accordance with previously submitted specifications.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for the RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES within the Department of Public Works, Jersey City, New Jersey for a period of One (1) Year commencing June 15, 1970 and ending June 14, 1971; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 23rd day of March, 1970 and ending on the 17th day of April, 1970 have been found to be correct by Ruth C. Fagan, Head Clerk, Division of Accounts and Control, Department of Finance;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	$ 550,165.57
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,315.68
DEPARTMENT OF ADMINISTRATION	12,536.36
DEPARTMENT OF PERSONNEL	5,970.50
*DEPARTMENT OF FINANCE (PENSION $10,725.76)	63,507.42
DEPARTMENT OF PUBLIC WORKS	227,864.17
DEPARTMENT OF HEALTH & WELFARE	166,880.02
LAW DEPARTMENT	13,829.64
FIRE DEPARTMENT	705,200.21
POLICE DEPARTMENT	832,692.33
WATER DEPARTMENT	103,410.18
COMMUNITY AFFAIRS	12,582.87
and amounting in the aggregate to	$2,706,954.95

be and the same hereby are approved and that the drawing issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS APRIL 1st, 1970 to APRIL 30th, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the firemen of the City of Jersey City have from its earliest days rendered invaluable and courageous service in defending the citizens of the City of Jersey City from the perils and ravages of fire; and

WHEREAS, firemen of this City stand ready, at any time of day or night, under difficult circumstances and at great personal risk, to protect their fellow citizens from loss and injury; and

WHEREAS, too often these firemen receive little public recognition and acknowledgment of the value of the services they render; and

WHEREAS, the setting aside of a special day for the recognition of the services rendered by the firemen of this City would give to these firemen a deserved mark of public esteem and would also assist them in their attempts to reduce the incidents and severity of fires by directing public attention and awareness to the dangers of fires and to means of fire prevention;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that May 9, 1970, be and the same hereby is designated as FIRE SERVICE RECOGNITION DAY, in honor of the firemen of the City of Jersey City and in recognition of the splendid services rendered by each and every one of them.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been FORECLOSED;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	AGENT
180	29	143 Pavonia Ave.	Shick Agency
206	M	331 Henderson St.	400 Pacific Ave.
233	200	279 Grand St.	Jersey City, N.J.
245	C in.	213 Fourth St.	"
358	U1	315 Ninth St.	"
411	3B	129 Brunswick St.	"
1294	29	48 Fisk St.	"
1328	13	222 Fulton Ave.	"
1931	7	634½ Communipaw Ave.	"
1951	38	34 Monticello Ave.	"
1972	M-5	448-50 Jackson Ave.	"
2043	55	244 Halladay St.	"
2044	N	225 Whiton St.	"
2075	M	361 Whiton St.	"
2076	19	369 Johnston Ave.	"
2077	A cor.	320 Van Horne St.	"
2077	B	318 Van Horne St.	"
2077	C	316 Van Horne St.	"
2077	D	314 Van Horne St.	"
2077	E	312 Van Horne St.	"
2091	4A	423 Pacific Ave.	"
2093	47A	330 Johnston Ave.	"

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1924	20A	20-22 Prescott St.	16069
2054	4 cor.	372 Communipaw Ave.	17320
2069	18A	83 Maple St.	17329

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
829	19M	281 Central Ave.	17625
1987	1-A cor.	298 Jackson Ave.	17900

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
771	6A	378-80 Central Ave.	17620

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
199	N2	236 Grand St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.
257	2	605 Grove St.	
278	E	226 Third St.	

BLOCK	LOT	LOCATION	AGENT
358	G-1	320 Pavonia Ave.	Shick Agency
1931	8	634 Communipaw Ave.	400 Pacific Ave.
1931	9	632 Communipaw Ave.	Jersey City, N.J.
1935	24	631 Communipaw Ave.	''
1951	35	28 Monticello Ave.	''
1954	14A-16A	80-82 Sackett St.	''
1983	40	75 Kearney Ave.	''
1983	55	105 Kearney Ave.	''
1983	55-56	107 Kearney Ave.	''
1983	57	111 Kearney Ave.	''
1985	35A	307 Jackson Ave.	''
1997	E 5	19 Virginia Ave.	''
2063	32B	10 Westervelt Pl.	''
2066	3	313 Halladay St.	''

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, RENT REC. BUREAU has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of RENT REC. BUREAU as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
202	T	14-14½ Mercer St.
304	10	89 Bright St.
417	1	373 Eighth St.
1388	8-12,50-54	Sampson & Schley Sts.
1388	19-22,39-42	Sampson & Schley Sts.
1497	3N	New York Bay
1982	H	87 Ege Ave.
1997	19A	50 Ege Ave.
2035	15	171 Halladay St.
2069	20A	79 Maple St.
2076	26A	368B Halladay St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED, by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN residing at 620 Pavonia Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said PHILIP FEINSTEIN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows: 6 Months.

Mary Brady, Principal Bookkeeping Machine Operator, Department of Finance, Division of Tax & Special Assessment Collections.

FROM: 10/31/69 TO. 4/30/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 Months.

FROM: 4/30/70 TO: 10/30/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another Six months. Reason: Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
716	B-C-D	101-105 Booream Ave.	17608
744	14	16 Cambridge Ave.	17613
762	9	336 Central Ave.	17616
830	7	246 Central Ave.	17626
864	26 cor.	3418 Kennedy Blvd.	17629
874	101	95 Bleeker St.	17631

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
382	3	267 Railroad Ave.	16955
758	1	445 Palisade Ave.	16991
812	8	505 Central Ave.	17010
1319	A-7	198 Jackson Ave.	17041
1319	A-9	194 Jackson Ave.	17040
1341	16	83 Woodlawn Ave.	17053
1469	27	10 Vreeland Terrace	16530
1485½	5B	88a Arlington Ave.	16534
1821	8	144 Kensington Ave.	17159
1897	18	26 Tuers Ave.	17185
1922	D	150 Monticello Ave.	16563
1924	G-1	21 Astor Pl.	17197
1934	P7-P8	496-500 Bergen Ave.	17208
1950	U	42 Madison Ave.	16579
1999	6	712-16 Ocean Ave.	16642
2087	12	126 Manning Ave.	17358
2106	19A	130 Cornelison Ave.	16717

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, Councilman Flaherty made a motion that items on the Deferred or Tabled Agenda designated as Item 11.e (Resolution authorizing modification of conditions of sale and extension of time to Bridge Park Co. for property sold at public sale) and Item 11.i (Resolution approving application for Riparian Rights to the Larrand Development Co.) be removed and placed on the agenda as Items 9.s 10 and 9.S 11, respectively. The motion was seconded by Councilman Pecoraro and adopted unanimously.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the First day of August, 1967, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of Lots 73, 74 and 75A in City Block 1766, Virginia Avenue, Jersey City, which property was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26, and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey; and

WHEREAS, on August 28, 1967 the above property was sold at public sale to BRIDGE PARK CO., a Partnership consisting of SIDNEY H. PALEY and ALLEN TUCKER, subject to the performance by said purchaser of conditions including the following:

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale;

WHEREAS, said sale was confirmed on September 6, 1967;

WHEREAS, the said BRIDGE PARK CO., the purchaser aforesaid, has paid to the City of Jersey City the full purchase price required in the amount of TEN THOUSAND TWO HUNDRED - - and 00/100 - - ($10,-200.00) DOLLARS;

WHEREAS, Lot 75A in Block 1766 had a frontage of thirty-seven and thirty three hundredths (37.33) feet and it was necessary to make an application to the Planning Board of the City of Jersey City for a minor subdivision, making Lot 73 and 74 larger;

WHEREAS, the said purchaser was unable to obtain the required financing for the construction of the buildings called for by virtue of the difficult mortgage market;

WHEREAS, the said purchaser desires that the conditions of the sale above set forth be modified so as to permit the purchaser to have the purchasers commence construction nine (9) months from the date the Municipal Council of the City of Jersey City approves the resolution modifying the condition of sale as aforesaid; and that a delivery of the deed by the City of Jersey City shall be deemed to be in full compliance of all conditions of sale;

WHEREAS, notice has been given pursuant to the provisions of Revised Statutes 40:60-51.2 and Proof of Publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interest of the City to grant the aforesaid request;

NOW, THEREFORE, be it resolved by the Municipal Council of the City of Jersey City that the conditions of sale be modified so as to permit the purchaser to commence construction nine (9) months from the date hereof and that a delivery of a deed by the City of Jersey City shall be deemed to be in full compliance of all conditions of sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Larrand Development Co., Inc. is the owner in fee simple of title to lands known as Block 1491, Lot 1-G-2, more particularly described in Schedule "A" annexed hereto and containing approximately 0.24 acres; and

WHEREAS, said Larrand Development Co., Inc. is about to become owner by conveyance from Central Railroad Co. of New Jersey of certain lands and premises described as part of Plot 1, Block 1492, and more particularly described in Schedule "B" annexed hereto and containing 0.47 acres of vacant land; and

WHEREAS, Larrand Development Co., Inc. is the owner in fee simple of Block 1491, Lot 1-G-1 upon which it has erected a building containing 40,000 square feet; and

WHEREAS, said Larrand Development Co., Inc. applied to the State of New Jersey for a conveyance of the State's riparian rights respecting said Block 1491, Lot 1-G-1, which application was supported by a resolution of this Council dated March 21, 1967 and approved by the State of New Jersey, and conveyance made of said riparian interest by the State to Larrand Development Co., Inc.; and

WHEREAS, the land owned and about to be owned by said Larrand Development Co. Inc. in Block 1491, Lot 1-G-2 and part of Plot 1, Block 1492 is to be used in connection with the structure erected by it on Block 1491, Lot 1-G-1, and more particularly to be used for access by rail to the said structure, the tracks therefor having already been laid; and

WHEREAS, the erection of the said building on Block 1491, Lot 1-G-1 has substantially added to the tax ratables of the City of Jersey City; and

WHEREAS, Larrand Development Co., Inc. has heretofore filed a formal application with the State of New Jersey through its Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation, for a conveyance of the riparian rights under tidewater lying below the mean high water line; and

WHEREAS, it is in the best interests of the City of Jersey City that the said application be granted and that there be a conveyance of the State's riparian interest in and to said lands to said Larrand Development Co., Inc.;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JERSEY CITY THAT:

The governing body of the City of Jersey City does hereby approve the filing of a formal application by Larrand Development Co., Inc. with the State of New Jersey, Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation, for conveyance of riparian rights of the State of New Jersey in and to part of Plot 1, Block 1492, and Block 1491, Lot 1-G-2.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

Premises in the City of Jersey City, County of Hudson, State of New Jersey:

BEGINNING at a point in the northwesterly line of lands now or formerly of the Central Railroad Company of New Jersey therein distant 1145.36 feet, more or less, Southwesterly from the intersection thereof with the southwesterly line of Caven Point Avenue, said point of beginning being at the southwesterly end of the first course of the description of lands conveyed by Central Railroad Company of New Jersey to City of New Jersey by deed dated September 15, 1955, and recorded April 23, 1956, in Hudson County Deed Book 2673 page 226; thence running

(1) At right angles to said line, North 31 degrees 15 minutes West, through land formerly of said Railroad Company, 20.36 feet to the southeasterly right-of-way line now or formerly of the Greenville and Hudson Railway, now or formerly a branch line of the Lehigh Valley Railroad,—this course being the second course in the aforementioned deed; thence

(2) Northeasterly, along said right-of-way line of said branch line of the Lehigh Valley Railroad, on a curve to the right with the radius of 2799 feet an arc distance of 102.51 feet to a new point in the third course of the aforementioned deed and beginning point in, and intersection thereof with the southerly line and sixth course of, land conveyed by City of Jersey City to New Jersey Turnpike Authority, by deed dated June 21, 1962, and recorded July 24, 1962 in Hudson County Deed Book 2908 Page 657 (Parcel 23 Z at page 662 thereof); thence

(3) Along said last mentioned line, and sixth course in said deed, in the reverse direction and bearing therein stated, South 85 degrees 04 minutes 42.96 seconds East 43.265 feet to a point; thence

(4) Still along said southerly line of land of said Turnpike Authority and fifth course in said deed, in the reverse direction and bearing therein stated, North 77 degrees 20 minutes 50.78 seconds East 121.280 feet to a point in the northerly line of lands now or formerly of the Central Railroad Company of New Jersey, first aforesaid in describing the beginning point hereof; thence

(5) Along said beginning-point line first aforesaid South 58 degrees 45 minutes West (South 58 degrees 21 minutes 07.34 seconds West by said Turnpike deed) 234.507 feet, more or less, to the point and place of Beginning.

Being and intended to be all of the lands of the Grantor herein remaining and conveyed to it by the first aforesaid Deed 2673 page 226 and lying southerly from and contiguous to said lands conveyed by it to the New Jersey Turnpike Authority as aforesaid.

Also being known and designated as Lot No. $1G^2$ in Block No. 1491 on the Jersey City Tax Map.

SCHEDULE "B"

BEGINNING at the intersection formed by the southerly line of Caven Point Road with the westerly right-of-way line of The Central Railroad Company of New Jersey and running thence (1) easterly and in extension of said southerly line of Caven Point Road, South forty-three degrees East (S 43° 00′ E) sixteen and thirty-four hundredths (16.34) feet to a point; thence (2) southerly and parallel to said westerly right-of-way line of The Central Railroad Company of New Jersey South fifty-eight degrees forty-five minutes West (S 58° 45′W) one thousand two hundred forty-eight and twenty-four hundredths (1248.24) feet to a point; thence (3) westerly and at right angles to said westerly right-of-way line, North thirty-one degrees fifteen minutes West (N 31° 15′W) eight (8.00) feet to a point in the easterly right-of-way line of the Lehigh Valley Railroad Company; thence (4) northerly and along said easterly right-of-way line of the Lehigh Valley Railroad Company, North forty-two degrees fifty-one minutes East (N 42° 51′E) one hundred three and fifty-one hundredths (103.51) feet to a point; thence (5) South thirty-one degrees fifteen minutes East (S 31° 15′E) twenty and thirty-six hundredths (20.36) feet to a point in said westerly right-of-way line of The Central Railroad Company of New Jersey; thence (6) northerly and along said westerly right-of-way line, North fifty-eight degrees forty-five minutes East (N 58° 45′E) one thousand one hundred forty-five and thirty-six hundredths (1145.36) feet to the point or place of beginning.

CONTAINING an Area of 20,556.9 square feet or 0.47 Acres.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

66 ATLANTIC STREET

GEORGE O'CONNOR	718 Garfield Avenue Jersey City, New Jersey	$3,000.00

364 JOHNSTON AVENUE

GOTTLIEB WRECKING COMPANY	918 Washington Street Hoboken, New Jersey	$4,000.00

507 GROVE STREET

INTERSTATE WRECKING COMPANY	52 Commerce Street Springfield, New Jersey	$8,800.00

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and members of the City Council, and ladies and gentlemen, on our deferred or tabled agenda, I refer to Items 11(f), 11(g) and 11(h). I refer in particular to 11(g) which is a resolution granting a variance to the Melrose Construction Associates of Bayonne for construction of a medical arts building on Kennedy Boulevard. This and these other items by unanimous agreement of the Council are being deferred and are being kept on the tabled agenda to enable the Council to restudy the transcripts of the Board of Adjustment. We know that the Board of Adjustment has approved these three items. The Board of Adjustment is a quasi-judicial body which serves in an advisory capacity to the Legislative Body to give us advice.

It is very unusual, I would say, on something like this, but I think it is the thinking or the sentiment of this Body to study this, to restudy the transcripts and the outcome or the successive passage seems to be very doubtful. These items will remain on the table.

Now, Mr. Clerk and members of the City Council, I now make a motion that Items 11(c) and 11(d) on the deferred or tabled agenda which have been deferred for almost a year now, be dropped and eliminated from our agenda. I so make that motion.

MR. SMITH: May we have a second, please?

COUNCILMAN PECORARO: I second it.

MR. SMITH: Seconded by Councilman Pecoraro.

On the motion to delete Items 11(c) and (d), may we have a roll call?

COUNCILMAN MASSA: Wait a minute, what are we deleting?

MR. SMITH: Items 11(c) and 11(d) on the tabled agenda.

On the motion by President Flaherty, seconded by Councilman Pecoraro, to delete Items 11(c) and (d), there being no further discussion, may we have a roll call, please, gentlemen, for the deletion?

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Yes on 11(c) and no on 11(d).

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: Aye.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: Unanimous on 11(c) and an eight to one vote on 11(d), the negative vote being cast by Councilman Massa.

PRESIDENT FLAHERTY: Mr. Clerk and members of the City Council, the Chair now recognizes Councilman Neil Pecoraro.

COUNCILMAN PECORARO: Mr. City Clerk, will you kindly note on the official record that Councilman Jaroski and myself, representing the other members of the Council, along with Assistant Corporation Counsel William Nesbitt, appeared at the P.U.C. Hearings in Newark. Please note that these hearings will be held over a long period of time and that we will be present at future hearings.

MR. SMITH: It is so noted, Councilman.

COUNCILMAN PECORARO: I would like at this time for the Council to forward to Anthony Amabile a letter of commendation for his work on the Committee on Drugs and Abuse thereof, a Committee which he started, which he formulated, and I believe that it is public record that the newspapers have had articles which prove that the program that he has formulated and is now instituting in the City is a very good one.

I think that the City now has a program with reference to drug abuse which will certainly serve the public and serve them well in the future.

MR. SMITH: Councilman, are you placing that in the form of a motion, sir?

COUNCILMAN PECORARO: Yes, I am.

COUNCILMAN QUILTY: I will second the motion.

The City Clerk then called the roll on the motion made and seconded and a unanimous aye vote was recorded on the commendation.

At 12.05 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 19th, 1970 at 11:27 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" to the Dept. of Public Works, Division of Streets and Sewers, Jersey City, N.J.

One (1) sealed bids received.

RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES within the Dept. of Public Works, Jersey City, N.J. for a period of One (1) Year commencing June 15, 1970 and ending June 14, 1971.

Two (2) sealed bids received.

DEMOLITION OF the following buildings for the Dept. of Health & Welfare, Jersey City, N.J.:

417 York Street—Block #378—Lot #4A
409 Communipaw Avenue—Block #2040—Lot #4
208 Fourth Street—Block #246—Lot #10
371 Johnston Avenue—a/k/a 382 Halladay Street—Block #2076—Lot #20 cor.
283 Pine Street—Block #2074—Lot #22
402 York Street—Block #379—Lot #24

413 York Street—Block #378—Lot #6
41 Virginia Avenue—Block #1997—Lot #L
131 Beacon Avenue—Block #576—Lot #39 and 87
394-396 West Side Avenue—Block #1788—Lot #36 and 35F
95 Van Horne Street—Block #2036—Lot #17
97 Van Horne Street—Block #2036—Lot #16
369 Woodward Street—Block #2087—Lot #38A
813-815 Ocean Avenue—Block #1962—Lot #L2 cor.
59 Bishop Street—Block #2081—Lot #25-26

Five (5) sealed bids received. (The buildings at 394-396 West Side Avenue withdrawn or deleted for bid.)

COUNCILMAN QUILTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN MASSA moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" to the Dept. of Public Works, Division of Streets and Sewers, Jersey City, N.J.

1. Hudson Crushed Stone Sales Co., Inc., Total $6,800.00, with surety bond attached.

RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES within the Dept. of Public Works, Jersey City, N.J. for a period of One (1) Year commencing June 15, 1970 and ending June 14, 1971.

1. Eagle Uniform Rental Co., $1.24 weekly, Total cost per week $744.00, with surety bond attached.
2. Consolidated Laundries, $1.20 per week, Total Cost for 52 weeks, $37,440.00, with certified check for $12,480.00.

DEMOLITION OF the following buildings for the Dept. of Health & Welfare, Jersey City, N.J.:

417 York Street—Block #378—Lot #4A

409 Communipaw Avenue—Block #2040—Lot #4
208 Fourth Street—Block #246—Lot #10
371 Johnston Avenue—a/k/a 382 Halladay Street—Block #2076—Lot #20 cor.
283 Pine Street—Block #2074—Lot #22
402 York Street—Block #379—Lot #24
413 York Street—Block #378—Lot #6
41 Virginia Avenue—Block #1997—Lot #L
131 Beacon Avenue—Block #576—Lot #39 and 87
394-396 West Side Avenue—Block #1788—Lot #36 and 35F
(This item deleted from bidding)
95 Van Horne Street—Block #2036—Lot #17
97 Van Horne Street—Block #2036—Lot #16
369 Woodward Street—Block #2087—Lot #38A
59 Bishop Street—Block #2081—Lot #25-26
813-815 Ocean Avenue—Block #1962—Lot #L2 cor.

1. Artko Wrecking Co., 417 York St., $6800.; 409 Communipaw Ave., $7000.; 208 Fourth St., $16,500.; 371 Johnston Ave., $3595.; 283 Pine St., $2990.; 402 York St., $2980.; 413 York St., $3300.; 41 Virginia Ave., $5980.; 131 Beacon Ave., no bid; (no bid on deleted item 394-396 West Side Ave.); 95 Van Horne St., $2760.; 97 Van Horne St., $1800.; 369 Woodward St., $2690.; 813-815 Ocean Ave.. $3390.; 59 Bishop St., $11,700., with surety bond attached.

2. George O'Connor, 417 York St., $6000.; 409 Communipaw Ave., $4800.; 208 Fourth St., no bid; 371 Johnston Ave., $4,000.; 283 Pine St., $3800.; 402 York St., $3000.; 413 York St., $6300.; 41 Virginia Ave., $4000.; 131 Beacon Ave., $2,300.; (no bid on deleted item 394-396 West Side Ave.); 95 Van Horne St., $1300.; 97 Van Horne St., $1300.; 369 Woodward St., $3800.; 813-815 Ocean Ave., $4500.; 59 Bishop St., no bid, with surety bond attached.

3. Interstate Wrecking Co., 417 York St., $6900.; 409 Communipaw Ave., $6900.; 208 Fourth St., $12,400.; 371 Johnston Ave., $2850.; 283 Pine St., $2800.; 402 York St., $2400.; 413 York St., $4400.; 41 Virginia Ave., $9200.; 131 Beacon Ave., $1200.; 394-396 West Side Ave.—deleted item—no bid; 95 Van Horne St., $950.; 97 Van Horne St., $950.; 369 Woodward St., $4400.; 813-815 Ocean Ave., $5800.; 59 Bishop St., $14,400., with surety bond attached.

4. Colgate Wrecking Co., 417 York St., no bid; 409 Communipaw Ave., no bid; 208 Fourth St., no bid; 371 Johnston Ave., $3500.; 283 Pine St., $3700.; 402 York St., $3895.; 413 York St., $6495.; 41 Virginia Ave., $12,000.; 131 Beacon Ave., no bid; no bid on deleted item—394-396 West Side Ave.; 95 Van Horne St., $2800.; 97 Van Horne St., $2800.; 369 Woodward St., $8500.; 813-815 Ocean Ave., $12,000.; 59 Bishop St., no bid, with surety bond attached.

5. Peter Juzefyk, 417 York St., $6400.; 409 Communipaw Ave., $4700.; 208 Fourth St., $16,200.; 371 Johnston Ave., no bid; 283 Pine St., $4000.; 402 York St., $2700.; 413 York St., $6100.; 41 Virginia Ave., $4300.; 131 Beacon Ave., no bid; no bid on deleted item—394-396 West Side Ave.; 95 Van Horne St., $1200.; 97 Van Horne St., $1200.; 369

Woodward St., $3975.; 813-815 Ocean Ave., $4200.; 59 Bishop St., $11,000., with surety bond attached.

COUNCILMAN QUILTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN MASSA seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses and to finance the cost of same by raising the annual license fees for Plenary Retail Consumption Licenses pursuant to N.J.S.A. 40:48-2.40 to 2.45.

Thereupon, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I now make a motion that the ordinance listed on Page 2 indicated by 3(a), an ordinance authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses, be hereby tabled to our next regular meeting.

COUNCILMAN KELAHER: I second it.

MR. SMITH: Motion seconded by Councilman Kelaher. May we have a roll call, please, on the tabling of Ordinance 3(a)?

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH:Councilman Pesin?

COUNCILMAN PESIN: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: Aye.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: Nine-zero to table that item.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE of the Municipal Council of Jersey City approving the revisions to the Urban Renewal Plan dated April 1970 for Project # N.J.R.-12 known as Jackson Avenue Urban Renewal Project. (City Ordinance W-223).

On motion of Councilman Kelaher, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers on Tuesday, June 2nd, 1970.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE authorizing City of Jersey City to file petition with the Legislature requesting adoption of special statute to sell, lease or contract the operation of the Medical Center to a non-profit corporation.

(City Ordinance W-221).

The City Clerk published the public notice and ordinance and called for anyone present who might wish to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

(City Ordinance W-221 read by Mr. Smith.)

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: I just wanted to ask one or two questions pertaining to this piece of legislation. Number one, does the City of Jersey City have a non-profit organization ready to buy the hospital?

PRESIDENT FLAHERTY: Mr. Kravetz, the City of Jersey City does not have a non-profit corporation willing to buy the hospital.

MR. KRAVETZ: Now, Number two, if this legislation is enacted, would you still be able to sell the hospital to a profit making organization as well as a non-profit or are you bound to a non-profit organization only?

PRESIDENT FLAHERTY: We are bound to a non-profit organization.

MR. KRAVETZ: Then, I don't think that this is good legislation for the City of Jersey City. I am speaking on behalf of the Property Owners who have been footing these bills by way of taxes for many many years.

Now, I don't think that we should tie ourselves down to a point where we have just one road to go on. We don't know today or tomorrow or the next day what will take place.

PRESIDENT FLAHERTY: Mr. Kravetz, if I may just elaborate a bit on this ordinance and try to summarize briefly what the intention is, it is an ordinance whereby the City Council, the Governing Body of the City, would give permission to the Hospital Board to seek, to investigate, to explore the possibility. It does not give them authority to execute.

If they were successful, if they would recommend this, it would come back to this Body and final approval would rest with this Body.

COUNCILMAN MASSA: Mr. Flaherty, if I may interject, I think Mr. Ryan, as the Corporation Counsel, can further enlighten us as to the proposed legislation here and expound on the subject.

MR. RYAN:I think Tom has been answering exactly the way it is. All this is is a starting point. It is in the nature of a petition to the State Legislature, but it must be done in this manner by ordinance in order to alert the public.

PRESIDENT FLAHERTY: Technically, Mr. Kravetz, the Hospital Board could not entertain these thoughts without our approval. They couldn't even try to do this.

MR. KRAVETZ: The Hospital Board could not entertain these thoughts without your approval whether it be a profit making organization or a non-profit making organization. Now, as long as you are going in for this legislation, we as a body of property owners, have no objection to the legislation, but we do object just to the one way street. This legislation should include both profit and non-profit because none of us knows what tomorrow will be.

Any profit organization can come along and say, "These buildings are good for us and we can use them," and if you are bound by just one way of non-profit, you can't move it any other way.

Now, the Medical Center has been a burden on the taxpayers for many many years—long before this Council came into being—so that the legislation should call for both. There is certainly no harm in it.

COUNCILMAN PESIN: Mr. Ryan, of course, this will lay down in Trenton for years, but is there anything now to prevent the Board at the Medical Center or our Body from disposing of these buildings to private interests?

MR. RYAN: As of the moment, there is restrictive status that we cannot do this. Now, what you are doing is appealing to the State Legislature to grant special legislation to give you permission to do this.

If the State Legislature gives this permission, it comes back to you people again for readvertising and the adoption of some ordinance in accordance with what your plans are.

COUNCILMAN PESIN: We are restricted only to non-profit organizations?

MR. RYAN: I would say every hospital I know of is a non-profit organization.

COUNCILMAN MASSA: Isn't it true, Mr. Ryan, that we are basically restricted to a non-profit organization by this? We can't very well broaden it, as the gentleman suggested.

MR. RYAN: No, we are limited by this to non-profit.

COUNCILMAN MASSA: There is no guarantee or assurance that even upon the adoption of this particular ordinance that we are going to receive State approval, Mr. Kravetz.

MR. KRAVETZ: I don't disagree with anything that you gentlemen have just said. We held a special meeting on this particular subject last night and our Legal Department advises us to definitely object to this bill if it is just non-profit. We have no objection and we will help to get legislation in any way we can providing it has both. The door shouldn't be shut.

PRESIDENT FLAHERTY: Mr. Kravetz, I can't speak from authoritative sources but I am sure that you will find when you look into the point that there isn't any hospital that is organized or incorporated on a profit making basis. They are all organized and incorporated on a non-profit basis.

MR. KRAVETZ: That is true, but that was years ago. The fact of the matter is that today, very few hospitals operate as non-profit because, God forbid you and I go into a hospital, you either have Blue Cross or a private plan or they ask you for the money. You pay forty, fifty and sixty dollars a day and there is no more non-profit.

PRESIDENT FLAHERTY: That is still non-profit. All the non-profit means is that the profit derived from the hospital goes back into the facilities. The profit would go to the stockholders where people were taking money out of the hospital.

MR. KRAVETZ: I don't want to hold up the meeting. In behalf of our association, we object to the bill being passed in this form if it does not include profit and non-profit. It is the same bill, the same work, the same duty, and it doesn't hurt us if we have it in there. If the Legislature is going to pass it for non-profit, they will pass it for profit as well. I think we are a little bit more broadminded today than we were five years ago.

PRESIDENT FLAHERTY: All right, thank you, Mr. Kravetz.

MR. SMITH: Are there any more speakers on this second reading?

(No response.)

PRESIDENT FLAHERTY: Call the roll for the closing of the hearing, Mr. Clerk.

The City Clerk called the roll for the closing of the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-221

AN ORDINANCE AUTHORIZING THE GOVERNING BODY OF THE CITY OF JERSEY CITY TO FILE A PETITION WITH THE LEGISLATURE OF THE STATE OF NEW JERSEY REQUESTING THE ADOPTION OF A SPECIAL STATUTE TO SELL, LEASE OR CONTRACT FOR THE OPERATION OF ITS MEDICAL CENTER TO A NON-PROFIT CORPORATION.

WHEREAS, the Constitution of the State of New Jersey permits the legislature to pass special or local laws dealing with problems that are unique in municipalities of the State of New Jersey; and

WHEREAS, the operation of hospitals is becoming increasingly more complex and the cost of operating hospitals is rising at an alarming rate; and

WHEREAS, the Jersey City Medical Center is a serious burden on the taxpayers in Jersey City; and

WHEREAS, it would be in the public interest to lease, sell or contract for the operation of the Jersey City Medical Center to a non-profit corporation, experienced in the field of hospital operation; and

WHEREAS, the state laws do not provide for the sale, lease or contract for the operation of the Medical Center to a non-profit corporation; and

WHEREAS, according to Art. 4, § 7, Para. 10, the governing body may petition the legislature to pass private, special or local laws regulating the internal affairs of the said municipality; and

WHEREAS, this Municipal Council deems it necessary that legislation providing for the sale, lease or contract for the operation of the Jersey City Medical Center to a non-profit corporation be enacted for the City of Jersey City;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain that:

1. A petition be prepared and filed with the Legislature of the State of New Jersey requesting the adoption of a special statute to authorize the City of Jersey City to sell, lease or contract for the operation of its Medical Center to a non-profit corporation, and the Corporation Counsel and City Clerk are authorized and directed to prepare such petition and the necessary notices and to file the same after the final adoption of this ordinance.

2. This ordinance shall take effect upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: MAY 5th, 1970.

ADOPTED : MAY 19th, 1970.

....
Thomas M. Flaherty, President

....
Thomas F. X. Smith, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE regulating films not suitable for young persons.

(City Ordinance W-222).

The City Clerk published the public notice and ordinance and called for anyone present who might wish to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

(City Ordinance W-222 read by Mr. Smith.)

MR. SMITH: This is a public hearing. Does anyone wish to be heard on the subject?

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, reverend members of the clergy, my fellow citizens, the proposed public hearing now is on an ordinance regulating films not suitable for young persons, City Ordinance No. 222.

This ordinance has gotten a great deal of attention in the local press and a great deal of concern from a number of our citizens.

With the ordinance having emanated from the Mayor's office, the Mayor would like now to address us as the Mayor of this City about his concern on the eventual adoption of this ordinance.

My colleagues on the City Council and fellow citizens, I present to you the Mayor of the City, the Honorable Thomas J. Whelan.

MAYOR WHELAN: Thank you, very much.

Mr. President, distinguished members of the Municipal Council, distinguished Municipal Clerk, revered clergy and fellow citizens, as most of you know, the Mayor in our form of government that we have in our

City does not have a vote in the Council. Of course, he does have the right to speak on any occasion on any matter brought before the Council for consideration.

It is, as the President has indicated. The ordinance which is before you with reference to controlling, if possible, the flood of indecent and immoral films which are pouring not only into our City but into every city in the land—we have introduced this ordinance for your consideration.

Now, I am not an authority on this subject and I am sure that there are men who are authorities on the subject who will speak this morning on this issue, but I was somewhat dismayed this morning which I found upon reading the morning paper that the ordinance might be delayed for some reason or another and it is for that reason and also to go on the record publicly with reference to my feelings in the matter that I am here to address you this morning.

I don't think one has to be a scholar or any great student of history to know that the civilizations that were destroyed in the past in this world were not destroyed from without but were destroyed from within. The moral fiber of the people of those civilizations started to decay when the unity and the strength and the vitality of the family was destroyed. Then, that nation inevitably was destroyed.

I don't think one has to be too knowledgeable to detail what is going on in this nation of ours, the result, scholars feel, of great permissiveness in every scheme of our life, to realize that our nation is in great danger—in great danger not from without—we will not be destroyed by missiles from an enemy power—but we will destroy ourselves.

We see signs of this wherever we look. We see signs of this on the campuses of our universities. We see signs of almost a complete breakdown in respect for all forms of authority in our churches of all denominations in the central cities of our land and now even in our schools in the central cities of our land.

There are some who say that in a free society because we do not have the will to discipline ourselves for the common good that these problems can't and won't be solved and that we will go the way of all great civilizations in the history of man.

Certainly, again, we don't have to be a great student of the subject to know that the motion picture industry in this country is flooding the movie houses with films that will do just what we have discussed which has happened to civilizations in the past. Whether that is their motive or not is not important. It is sufficient to say that it is happening. It is tending to cause a breakdown of respect for the moral traditions that made this country the nation that it is.

When the morality of the individual and particularly our youth begins to decay, it follows then that the family will decay. Once family life is destroyed and decaying, then, that is the end of our nation.

Again, I don't think anyone has to be an expert on the subject to see the movies that have been shown throughout this land are not fit consumption not only for our elders but certainly not for our young people.

So, this ordinance is an attempt to improve the quality of the motion pictures which are presented to our people for their consideration.

Now, it has been argued that we don't need this ordinance because the motion picture industry will discipline themselves. It has also been argued that, perhaps, there are legal questions involved. I think if we are going to rely upon the motion picture industry to police themselves, on past experience, they haven't done it before and they are not going to do it now.

As to the question of legality, I would say the evolution of most bills, whether they be national, state or local, comes with a test of its constitutionality and in the future, if it is suspected or supposed that this ordinance is not legally perfect, it can be tested in the Courts.

I, personally, am in favor of this ordinance being passed. I think that it will improve the quality of life or it will be an attempt to improve the quality of life in our community.

So, I am here today to ask you, you distinguished members of the Municipal Council and my colleagues in the City Government, to vote in favor of this ordinance.

I migh add for the record and particularly for the press so that my feelings can be told to the citizens of our City who are not here that it is with a great deal of dismay and disappointment that these halls aren't filled with our citizens in support of this ordinance. We see a very very small representation from the spiritual community of any denomination. We don't see our business leaders. We don't see our labor leaders. We don't see the leaders that were here in great and profuse numbers when they protested at the Budget Hearing. Here is an issue which is attempting to protect the moral fiber of our people and yet, there is very little response.

Now, this has been my experience as a Councilman and as Mayor. I have seen great issued passed through here, great issues involving great sums of money, with just about as many people who are here today.

So, I would say to the peoplle who are here, congratulations. I have said over and over again that nothing can be solved and no problem can be solved in this City without citizen participation and this problem won't be solved either. It can only be solved by an enraged community, an interested community, and I would hope that the small attendance that we have here today is not a reflection of how the community feels about this issue. I am sure that it is not.

So, gentlemen, in closing, I want you to know that it is a privilege for me to have had the opportunity to address you this morning on this vital piece of legislation and to tell you that it is always a privilege and a pleasure to be in your company. Thank you, very much.

PRESIDENT FLAHERTY: Thank you, very much, Mayor.

Mr. Clerk, will you please call to see if there are any other speakers?

MR. SMITH: Is there anyone else wishing to express their opinion on this particular ordinance?

(Abraham J. Kravetz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVETZ: I was glad to see the Mayor here this morning and I am in full accord with what he has said pertaining to this ordinance which, I believe, not only as an individual but in behalf of our group should be enacted. But, I take issue with the Mayor when he says or makes a statement which I believe is hitting below the belt in saying that the business people and other people are not here today but they were here at the time of the budget.

Now, there isn't any question in my mind that the pictures that are shown in the City here or any other city start off with sex and wind up with sex and that is all you hear today and that is all you see today and it is about time that maybe Jersey City will be the first city to adopt this ordinance and I am hoping that other cities will follow and do it throughout the country.

The motion picture industry is making money so they are not going to worry about it and they are no more going to police themselves than we can police them today.

Now, I do hope that in the future the Mayor will meet with us. He comes in today and makes a statement that only in talking with one another can we get anywhere. I am making this statement and you can look at the minutes back for the past three years that I have asked the Mayor to meet with our group by registered mail eleven different times and the Mayor hasn't seen fit to meet with our group and we are the largest group and the largest taxpayers in the City. This keeps everybody's salary going. Therefore, he should talk from both sides of his mouth. If he is going to meet with us, then, he should meet with us. He shouldn't be any bigger than we are. We are no bigger than he is. I think that the statement made by the Mayor that we are not cooperating with him is entirely wrong.

Number one, we are in favor of the ordinance. Number two, if I hadn't been here today, I wouldn't even know that this ordinance was on the agenda and I am sure that the merchants and the unions and everybody else is in the same position. Everybody is busy with their day's work and many times we mean to look at a newspaper and we don't get to it.

I think what the Mayor ought to do from now on is practice what he preaches—meet with the groups when he is asked to do it. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Kravetz.

MR. SMITH: Does anyone else wish to be heard on this subject?

(Monsignor Paul Hayes, St. Patrick's Parish, Jersey City, stepped forward to the microphone and addressed the Council.)

MONSIGNOR HAYES: Gentlemen, I am here officially representing the Archdiocese of Newark and also as Administrator of St. Patrick's. I will be brief.

I welcome the opportunity, gentlemen, to say a few words on this ordinance and to go on record formally as being in favor of the ordinance.

I have been involved in this field for fifteen, seventeen years and I think I know a little bit about it. I believe that this is an effective ordinance. I believe that it will help to solve the problem in Jersey City.

The problem, I think, was started three or four days ago by an old Jersey City resident, Jim Bishop, in his column, and I would just like to read a sentence or two.

"Hollywood motion pictures are on a collision course. I understand the motive for this. Hollywood has lost its audience in television.

"A few years ago, after hundreds of movie theaters had been converted into supermarkets, the producers decided to give our young something they could not see at home. So, once again, there is a resurgence of attendance. Kids under eighteen who pay anywhere from $1.25 to $5 to gape through dull plots waiting for the big moment in bed.

"Please do not place me among the prudes. My objection is that children are not yet knowledgeable enough to assess and absorb these scenes objectively, nor do I think yours are."

Now, we are interested in kids. This ordinance has only to do with kids. There has been some misrepresentation in the press where I see that this would censor films from Jersey City. This ordinance will not censor films out of Jersey City. It has nothing to say about keeping any films out. It simply is an effective way of putting teeth in the self-regulation of the industry, itself.

As far as categories, this would classify films as suitable for young people or not suitable for young people, and contrary to the self-regulation system of the industry, would see legally that young people do not attend these films.

If—and I said this in a letter to the Motion Picture Association, a copy of which I left in the Mayor's office—if the Motion Picture Association, of whom there were representatives here yesterday, had gotten down to make a commitment with you relative to what they would do to put concrete teeth in their own self-regulatory process and then have said "Can we just see if this works?", this would be one thing. They have no teeth in this and so I said to them that we consider this a serious problem here in Jersey City and elsewhere, and pending any concrete alternative or alternate plan to cope with what we consider to be a serious problem such as a Municipal Ordinance limited to your youth, we would look for an operative plan from the City. Now, we have not seen that plan and I have assured the industry that I would work with them in trying to make their self-regulation work. In the meantime, I certainly would urge that action be taken on this particular ordinance and I emphasize that this is not an ordinance to censor films out of Jersey City. It is a most liberal sort of thing and it is simply to protect those under eighteen in an effective concrete way.

I have submitted to Mr. Ryan some legal analysis of this ordinance by a lawyer who is a specialist in obscenity. I have given him a copy of that.

PRESIDENT FLAHERTY: Monsignor, if I may just summarize, in essence, this ordinance would firm up or give a tool to the local government to enforce the industry's code itself?

MONSIGNOR HAYES: Essentially, yes.

COUNCILMAN MASSA: May I ask the Monsignor a question? Monsignor, has any effort been made to ban any of these films even under the current Supreme Court standards as to what constitutes obscenity? I, in my own mind, am satisfied that if certain vigorous efforts are made, present types of films presently being shown could be banned and I have to wonder why we don't hear of any opposition.

MONSIGNOR HAYES: Yes. Only a few months ago, many a night's sleep I left out because of working with several prosecutors, lawyers and so forth relative to "I Am Curious."

Very vigorous efforts have been made and we lost on this. As you know, "I Am Curious" was found non-obscene in the State of New Jersey.

COUNCILMAN MASSA: I think it was banned in Massachusetts though, was it not?

MONSIGNOR HAYES: Yes. This went up through the courts. Of course, as you are aware, you know the problems of interpretation on the part of the Supreme Court in these cases and we had difficulties in New Jersey. Four counties were involved in the legal action on this. They joined together in order to try to resolve it in one case, and the film was found not obscene in New Jersey. So, we sort of lost that.

I am concerned now about such things as "Tropic of Cancer." Frankly, I didn't think I would see "I Am Curious" here in Jersey City. I sort of thought the people would revolt voluntarily. The people in spite of every effort were frustrated on this thing legally. I am concerned about a thing like "Tropic of Cancer" which is far worse than "I Am Curious." When this is completed, I am just wondering are we going to see this in Jersey City?

Again, the hazy area of obscenity laws is most difficult.

Now, this thing spells it out without using the word obscene. It spells out what would be considered as not suitable for minors. So, we get around the interpretation of obscene.

PRESIDENT FLAHERTY: Thank you.

(Reverend Thomas F. Olsen, 291 Pacific Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

REVEREND OLSEN: I am Reverend Thomas F. Olsen, a resident of All Saints Rectory, 291 Pacific Avenue, Jersey City. I am in charge of the Hudson County CYO and the CYO Center at 380 Bergen Avenue. I would also like to express my support of this proposed ordinance. I have had an opportunity to look it over and I feel that it would be of tremendous value in the work with the youth of our City. Certainly as a priest I am aware of the difficulties we are facing at present attracting our youth to various activities which we know would be for their good and their welfare. I am also aware of the difficulty in regulating motion pictures even under the present self-regulatory system of the industry.

I am one who has enjoyed motion pictures throughout my youth—Saturday afternoon movie houses and so forth—and I still would like to attend them, but I found it very difficult to find a film which I would not be embarrassed to be seen at dressed as a priest. With the few that I have gone to see, even some of the films that are rated G or M, films which I felt might be suitable for our youth, have proved to me personally to be an embarrassment.

If I might be permitted to give a personal example—is that permissible?

PRESIDENT FLAHERTY: Yes.

REVEREND OLSEN: I brought two of my nieces to see a film recently that was rated G for general patronage. The film portrayed nudity of boys in the film. The language referred to terms that I wouldn't use in this Council. There was a scene in which the father of these boys was in relationship with his mistress and the boys were aware of this.

When my two nieces, ages nine and ten years, left the theater, they said nothing to me, but when they got home to my sister, they said, "Mommy, Father brought us to a very dirty picture."

Now, this is the problem we all face. I know the industry is trying but I think they need help. I believe the ordinance proposed here for the City of Jersey City would be a help in regulating films suitable for our youth.

I also know there are many priests who back us on that.

The film "I Am Curious" was shown here in Jersey City. I called and got the approval of every priest to whom I spoke to put their names on a letter that was sent to the Jersey Journal. Every priest in the City that was asked approved of this letter deploring the showing of that film in the City. However, as the Mayor has noted, I was also dismayed. This was the only letter that was sent to the newspaper complaining about this film. I wonder where all of us are. We have an opportunity to raise our voices in dissent and not more is being done.

Once again, I would like to thank you for your permission to speak this morning.

PRESIDENT FLAHERTY: Thank you, Father.

(George J. Baumann, Esq., 201 St. Pauls Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: I am an attorney and this morning I am representing the Motion Picture Exhibitors of Jersey City; specifically, General Cinema Theaters Corp., operators of the Route 440 Hudson Plaza and Roosevelt Drive-in, RKO-Stanley Warner Theaters, operators of the Stanley Theater, Loews Theaters Inc., operators of Loews Journal Square and United Artists Theaters Circuit, operators of the State Theater at Journal Square. Also, the Motion Picture Producers Association of America headed by Mr. Jack Valente and the National Exhibitors Association of New Jersey.

We met at length yesterday with you gentlemen who were kind enough to permit our spokesmen to give you their position insofar as this ordinance W-222 is concerned. We did not anticipate that there would be any action today. As a matter of fact, my purpose now is to ask you not to close the public hearing, but to continue it, at which time, if there is any need for any further testimony, we will then present our position with witnesses.

I have spoken with Monsignor Hayes, who is going to attend a meeting in New York on Friday, and I can assure you that the industry is just as anxious to clear up the situation as everyone in the clergy is.

I don't entirely agree with the Mayor on requesting the censorship. We are not going to the merits on this day. I don't agree with the gentlemen who speak for the businessmen because I don't think they would like to see three of the large movie houses in Journal Square close in this City.

My appeal to you, Mr. President and members of the Council, is to defer any action on this measure today.

PRESIDENT FLAHERTY: Thank you, Mr. Baumann.

(Mrs. Elliot Porte, President of the Parents' Council of the City of Jersey City, 40 College Street, stepped forward to the microphone and addressed the Council.)

MRS. PORTE: I am Mrs. Elliot Porte, President of the Parents' Council in this City, 40 College Street.

President Flaherty and members of the Council, I did not anticipate speaking today because I had read in the paper this morning that the ordinance would not be brought up at this meeting. I don't know whether it was reported wrong or whether this was supposed to be. However, I happened to be in the building and, as you saw, I stopped by and I noticed they were speaking about the ordinance.

Not being familiar with the contents of the ordinance but being familiar with the concept, I would like to speak to all of you gentlemen on behalf of the parents of the children about whom you seem to be concerned. We would approve any ordinance that would make it possible for our children to attend the theaters of this City and see proper films, informative films, entertaining films, and ones that we could go to with them again as a family.

I would thank you for your consideration of anything that would attain this goal of family movies again for the family. Thank you.

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, by unanimous agreement among the nine members of the

City Council, we have decided to continue the public hearing until June 2nd at 11 o'clock in these Chambers and at the conclusion of the public hearing to cast our ballots on the merits of the ordinance.

I now put that in the form of a motion.

COUNCILMAN PECORARO: Seconded.

PRESIDENT FLAHERTY: Call the roll, please.

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

MR. SMITH: The public hearing will be continued to June 2nd at 11 a.m. in these Chambers on 3.1(c).

City Clerk Thomas F. X. Smith announced that Bond Ordinance to appropriate $12,700,000.00 for the Water Supply System of the City of Jersey City (City Ordinance W-194), would again be adjourned and continued to the meeting of June 2nd, 1970, pending approval from Trenton.

PETITIONS AND COMMUNICATIONS

(a) From: William V. Musto, Senator, Hudson County, re: Letter of acknowledgment regarding City Council's support of Senate Concurrent Resolution No. 41.

Received & Filed.

(b) From: Governor William T. Cahill, re: Acknowledgment of receipt of adopted resolution opposing Public Service Fare Increase.

Received & Filed.

(c) From: Martha H. Brenna, Secretary, State of N. J., Dept. of Conservation and Economic Development, Div. of Water Policy and Supply, re: Copy of resolution adopted by the Water Policy and Supply Council on Oct. 20, 1969, approving the contract between the City of Jersey City and the Hackensack Water Company.

Copy given to each Councilman; original Filed.

(d) From: Director James Alloway of Division of Local Finance, re: Confirmation dated May 12, 1970, regarding extension of time for 1968 audit to March 20, 1970.

Received & Filed.

(e) Letter from A. A. Faxon, Director, Div. of Local Government Aid, regarding an additional allotment of $20,000 from Dept. of Transportation for the improvement of First Street (Municipal Aid, H-4-70).

Received & Filed.

OFFICERS COMMUNICATIONS

(a) From: The Jersey City Sewerage Authority, Report on Audit of Accounts, December 31, 1969.

Received & Filed.

REPORTS OF DIRECTORS

(a) From: Mayor Thomas J. Whelan, advising of appointment of Judge Joseph Verga, as Chief Judge of the Municipal Courts, and Samuel Lanzet, as a Judge of the Municipal Courts of Jersey City.

Received & Filed.

Council President Thomas Flaherty absented himself from the meeting at 12:30 p.m., and Councilman William Massa was appointed President, Pro Tem. for the remainder of the meeting by unanimous vote of the Council.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 240.00	Scott Printing	Unstamped envelopes, #10 white printed black C.C.
87.50	Progress Printing	Envelopes
7.40	Joseph Gromek	Rubber stamp for Councilman Quilty
8.05	N.J. Bell Tel. Co.	Service, March, 1970, room 18
8.05	N.J. Bell Tel. Co.	Service, March, 1970, room 18
16.40	N.J. Bell Tel. Co.	Service, March, 1970, room 18
34.85	N.J. Bell Tel. Co.	Service, March, 1970, room 18
15.55	N.J. Bell Tel. Co.	Service, March, 1970, room 18
9.40	N.J. Bell Tel. Co.	Service, March, 1970, room 18
9.35	N.J. Bell Tel. Co.	Service, March, 1970, room 18
8.05	N.J. Bell Tel. Co.	Service, March, 1970, room 18
8.05	N.J. Bell Tel. Co.	Service, March, 1970, room 18
2,362.50	Scott Printing	Printing official minutes, Aug. 1969
3,112.50	Scott Printing	Printing official minutes, Sept. 1969
3,356.25	Scott Printing	Printing official minutes, Oct. 1969
618.00	Seymour Schulman	Attendances, Certified Shorthand Reporter at City Hall, April 7th & 21st, 1970; transcript of Budget Hearings.
707.52	Jersey Journal	Adv., Ord. #68
110.88	Jersey Journal	Adv., Ord. #69
173.00	Hudson Dispatch	1,000 reprints "Local Budget", booklet style.
48.05	Casino in the Park	Services & Dinners for Councilmen
6.00	N.J. Legislative Manual	Copy of 1970 New Jersey Legislative Manual.

TOTAL AMOUNT $10,947.35

TOTAL NO. OF VOUCHERS 21

DEPARTMENT OF POLICE

C. VOUCHER 1969

$ 805.50	Jos. Browne	Janitorial supplies

Total amount for 1 (1969) C. Voucher $805.50

C. VOUCHERS 1970

24.00	Leroux Typewriter Service	Maintenance
28.30	Great Bear Spring Co.	Water and rental
4,924.74	New Jersey Bell Telephone Co.	Service
4,316.73	Public Service Electric and Gas Co.	Service
246.00	Speedway Auto Laundry Inc.	Cars washed
163.00	County Wide Exterminating Co.	Exterminating
427.40	Sterling Delicatessen	Meats and groceries
657.50	George Kelly & Son	Janitorial supplies
227.08	Simples Time Recorder Co.	Time recorder
60.00	Leroux Typewriter Service	Maintenance
191.52	Hudson City Paper Co.	Teletype rolls
32.07	Charles Weinacht	Binders
429.50	Jos. Gromek	Office supplies
16.50	Pitney Bowes Inc.	Rental
98.00	Scott Printing	Printing
793.00	International Business Machines Corp.	Rental
34.50	Charles Weinacht	Repairs
460.00	Great Bear Spring Co.	Water and rental
137.70	Consolidated Laundries	Uniforms cleaned
49.00	Joseph Browne	Janitorial supplies

Total amount for 20 (1970) C. Vouchers $13,316.54

N.C. VOUCHERS 1970

745.60	Crewell Bros.	Horse feed
15.00	Leroux Typewriter Service	Ribbons
55.74	Fred Paparteys, Patrolman	Reimbursement
987.50	Stevens Institute Psychological Laboratories	Examinations
22.00	Honibery Drug & Surgical Co.	Back support
90.00	Harry M. Petersen, Officer in Charge	Postal services
500.00	Philip A. Carroll, Administrative Clerk	Reimbursement
55.74	Warren Kolendriski, Patrolman	Reimbursement

Total amount for 7 (1970) N.C. Vouchers $2,471.58

FIRE DEPARTMENT

C VOUCHERS 1970

13.20	Great Bear Spring Co.	Supplies
3,792.56	Public Service Elec. & Gas Co.	Services
1,503.85	Duncan Hardware	Supplies
42.00	Charles Weinacht	Supplies
79.00	Progress Printing	Supplies

45.30	Great Bear Spring Co.	Supplies
16.35	Duncan Hardware	Supplies
1,281.60	Palisade Engineering	Supplies

TOTAL AMOUNT C VOUCHERS 1970 $6,773.86

N.C. VOUCHERS 1970

3.96	J. J. Scanlon	Newspapers
255.67	Grover J. Enny	Reimbursement
227.60	New Jersey Bell Telephone Co.	Services
30.00	F. Schettino	Services
6.00	Ace Office Supplies Co.	Services
180.55	Hudson Camera Corp.	Service-Supplies
33.85	Hudson Camera Corp.	Supplies
120.00	Information Personnel Services	Reimbursement
250.00	Stevens Institute	Services

TOTAL AMOUNT N.C. VOUCHERS 1970 $1,107.63

N.C. VOUCHERS 1969

179.80	New Jersey Bell Telephone	Service

TOTAL AMOUNT N.C. VOUCHERS 1969 $179.80

TOTAL AMOUNT $8,061.29

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

6.60	J. J. Scanlon	Newspapers to Rm. 28
76.45	Lt. Lawrence H. Bearse	Reimbursement for expenses
4.40	J. J. Scanlon	Newspapers to Rm. 25
205.00	Gabco Air Conditioning	Repairs to air conditioners

C. VOUCHERS:

43.30	N.J. Bell Telephone Co.	Telephone Service

13.70	Great Bear Spring Co.	Water Cooler Rental
661.50	International Business Machines	IBM Typewriter
36.85	Ace Office Supplies Co.	Service
162.00	Scott Printing Co.	Stationery
1,155.00	Scott Printing Co.	Purchase Orders
48.60	Ace Office Supplies	Supplies
1.72	Union Towel Service Co.	Apron Service

TOTAL NUMBER OF VOUCHERS - 12

TOTAL AMOUNT OF VOUCHERS - $2,415.12

PERSONNEL

$ 20.68	J. J. Scanlon	Newspapers to Room 34 "NC" During April 1970
40.00	West Publishing Company	NJSA T43 & PP "NC"

TOTAL "NC" VOUCHERS $60.68

March, 1970

28.50	Great Bear Spring Company	Water Cooler Rental "C" For March, 1970

TOTAL "C" VOUCHERS $28.50

TOTAL "NC" AND "C" VOUCHERS $89.18

DEPARTMENT OF FINANCE

NC - 1969

$ 321.28	Joseph M. Lepis, Esq.	Services
1,250.00	George J. Wolf Realty Co. Inc.	Commission

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $1,571.28

C - 1969

75.00	Burroughs Corporation	Repairs

14.00	SCM Corporation	Maintenance Ser.
14.00	SCM Corporation	Maintenance Ser.

TOTAL AMOUNT OF "C" 1969 VOUCHERS $103.00

NC - 1970

7.00	National Observer, Subscription Service Division	Subscription
10.00	American Management Association	Subscription
18.10	The Brookings Institution	Subscription
625.00	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
11.90	N.J. Bell Telephone Co.	Services
26.95	N.J. Bell Telephone Co.	Services
80.00	Joseph M. Lepis, Esq.	Services
156.56	Joseph M. Lepis, Esq.	Services
573.75	Joseph M. Lepis, Esq.	Services
75.00	Samuel Bernstein	Services
60.00	James G. Lepis	Services
60.00	James G. Lepis	Services
60.00	James G. Lepis	Services
60.00	James G. Lepis	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Samuel Berstein	Services
267.50	Jersey Tab Card	Supplies
1,438.31	Dartmouth College	Expenses
130.00	Robert E. Foote, Inc.	Services
189.00	Thomas J. Lynch Agency	Insurance
779.00	Henry Holtzmann Inc.	Insurance
222.00	Thomas J. Lynch Agency	Insurance
232.00	Thomas J. Lynch Agency	Insurance
5,846.41	Johnson & Higgins	Insurance
1,316.00	Thomas J. Lynch Agency	Insurance
35.00	Wilbur Coughlin	Reimbursement
35.00	James McElroy	Reimbursement
11.40	Charles Weinacht Stationery Co.	Supplies
200.30	Austin D. Berman	Expenses
5,000.00	Employees Retirement System of J.C.	Appropriation
43.27	Charles Freda	Services

TOTAL AMOUNT OF "NC" 1970 VOUCHERS $218,166.11

C - 1970

8.80	J. J. Scanlon	Newspaper
27.42	Joseph Gromek	Supplies
10.75	George Kelly & Son	Supplies
27.90	N.J. Bell Telephone Co.	Services
17.40	Great Bear Spring Co.	Rental
23.75	N.J. Bell Telephone Co.	Services
33.50	N.J. Bell Telephone Co.	Services
24.60	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
427.50	Progress Printing Co.	Supplies
30.75	Great Bear Spring Co.	Rental
135.00	Jewel Electric Co.	Office Equipment
32.00	Progress Printing Co.	Supplies
31.91	Joseph Gromek	Supplies
24.40	Great Bear Spring Co.	Rental
4.40	J. J. Scanlon	Newspaper
14.00	SCM Corp.	Maintenance Ser.
14.00	SCM Corp.	Maintenance Ser.
14.00	SCM Corp.	Maintenance Ser.
26.60	IBM Corp.	Maintenance Ser.
11.80	Great Bear Spring Co.	Rental
176.75	The National Cash Register Co.	Maintenance Ser.
177.25	The National Cash Register Co.	Rental
172.15	The National Cash Register Co.	Rental
179.25	The National Cash Register Co.	Rental
2,209.65	Addressograph Multilith Corp.	Rental
27.50	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1970 VOUCHERS $3,896.23

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 1,500.00	Hudson County SPCA	Monthly contract
192.00	State Dept. of Health	Dog license fees
155.79	American College of Obstetricians	Film
4.40	J. J. Scanlon	Newspapers
19.00	Walter Lezynski	Meeting expenses
39.85	Elisabeth Katzmann	Monthly expenses

272.69	Walter Lezynski	Reimburse petty cash
273.30	Walter Lezynski	Inspector's expenses
220.00	C. F. Manziano	Veterinarian's fees
25.00	Ralph Campana	Expenses
15.40	Winnifred Walsh	Meeting expenses
65.20	Winnifred Walsh	Meeting expenses
708.75	Jersey City Medical Center	Rental
9.60	3M Business Products Sales, Inc.	Screen carriers
206.60	Walter Lezynski	Reimburse petty cash
1,140.00	Maurice Briefer	Physical therapy
816.00	Daniel Strulowitz	Physical therapy
1,760.20	Visiting Homemaker Service	Visits
7,796.86	Mount Carmel Guild	Contract installment
44.10	Winnifred Walsh	Health Aides' carfares
9.51	Hannah Waterman	Expenses
286.72	Jersey City Medical Center	Rental
20.00	George Costa MD	Examinations
80.00	Michael Cerchio MD	Examinations
140.00	Irving Lynn	Examinations
100,000.00	City Treasurer	Public Assistance Fund
18.00	Voo Doo Exterminator	Services
155.60	Frank Alfonse	Investigator's expenses
32.30	Vincent McDermott	Monthly expenses
74.25	James Young	Monthly expenses
61.70	Amateur Softball Assn.	Books and emblems
16.00	Robert Lee	Basketball official
152.00	Benjamin Pettigrew	Basketball official
144.00	Gerard Brancato	Basketball official
112.50	Michael Dilworth	Basketball official
12.00	James Duane	Basketball official
40.00	Peter Gizzi	Basketball official
40.00	Philip Flood	Basketball official
96.00	Thomas Gaynor	Basketball official
72.00	Martin Murchan	Basketball official
60.00	Max Davis	Recreation official
128.00	Gerard Brancato	Recreation official
3.00	NJ Interscholastic Athletic Assn.	Film
6,019.88	Jersey City State College	Work Study Program
990.95	Edward Scala	Inspector's expenses
30 80	Hudson Dispatch	Advertising
50.16	Jersey Journal	Advertising

41.36	Jersey Journal	Advertising
140.00	Louis Scherzer	Title searches
50.00	Ronald Kozak	Title searches

C - Vouchers

$ 9.48	Charles Weinacht	Correcto type
30.00	Leroux Typewriter Service	Machine maintenance
245.85	Joseph Browne	Janitorial supplies
47.15	NJ Bell Telephone Co.	Service—435-6841
17.40	Great Bear Spring Co.	Cooler rental & water
15.00	Joseph Browne	Ivory soap
5.00	I.D.M. Company	Inhalator rental
28.80	Great Bear Spring Co.	Cooler rentals & water
672.75	Honiberg Drug & Surgical Supply	Syringes & acetone
977.88	Lauria's Pharmacy	Laboratory supplies
74.49	Public Service Electric & Gas Co.	Service—46 Mercer St.
14.25	Great Bear Spring Co.	Cooler rentals
771.75	George Kelly & Son	Janitorial supplies
9.30	NJ Bell Telephone Co.	Service—435-2865
17.95	NJ Bell Telephone Co.	Service—435-0723
42.00	Leroux Typewriter Service	Machine maintenance
3,700.00	Peter Juzefyk Wrecking Co.	Demolition—677 Ocean Ave.
3,100.00	Seaview Demolition & Rental Co.	Demolition—821-823 Ocean Ave.
1,800.00	Seaview Demolition & Rental Co.	Demolition—224 Beacon Ave.
3,000.00	Peter Juzefyk Wrecking Co.	Demolition—242 Whiton St.
2,500.00	Peter Juzefyk Wrecking Co.	Demolition—108 Van Horne St.
3,000.00	Peter Juzefyk Wrecking Co.	Demolition—532-534-536 Grand St.
140.47	Public Service Electric & Gas Co.	Service—38 Mercer St.
23.00	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 74 VOUCHERS—$144,583.99

DEPARTMENT OF LAW

NC - 1970

$ 249.25	West Publishing Company	Law Books

60.00	Information Personnel Services	Enrollment Fee
24.00	Leroux Typewriter Service	Services
5.00	Leroux Typewriter Service	Services
30.00	Edward F. Zelinski	Expenses
30.00	James T. Flaherty	Expenses
56.00	Joseph J. Talafous	Expenses
70.00	S. T. Furman, M.D.	Expenses
35.00	S. T. Furman, M.D.	Expenses
35.00	S. T. Furman, M.D.	Expenses
35.00	S. T. Furman, M.D.	Expenses
160.00	Marie Cook	W. Comp.
45.00	M. W. Bergman, M.D.	Services
160.00	Revona Lipka, ind., etc., et al	W. Comp.
176.00	Lillian Paris	W. Comp.
320.00	Mary Przygocki, widow, et al	W. Comp.
288.92	Anna Lee	W. Comp.
160.00	Joseph P. Schmelz	W. Comp.
27.50	Elgin Blackmon	LumboSacral Supp.
323.20	Grace Winterhalter	W. Compensation
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services
45.00	M. W. Bergman, M.D.	Services

TOTAL NC - 1970 VOUCHERS—$2,424.87

C - 1970

10.75	George Kelly and Son	Supplies
265.00	Scott Printing	Engraved Envelopes

TOTAL C - 1970 VOUCHERS—$275.75

GRAND TOTAL—$2,700.62

DEPARTMENT OF PUBLIC WORKS

NC - 1969

$ 14,729.00	Shaara Construction Inc.	Construction of Pedestrian Crossing—Country Village

TOTAL NC - 1969—$14,729.00

NC - 1970

6.60	J.J. Scanlon	Newspapers
45.99	James A. Dolan	Office Expenses
85.00	Combustion Sales Corporation	Delivery of Oil
28.91	Ace Office Supplies Co.	Typewriter repairs
118.55	Humble Oil & Refining Co.	Gasoline & Oil
1.89	Public Service Electric & Gas Co.	Service—April
771.78	Public Service Electric & Gas Co.	Service—April
2,206.23	John Hoffman	Rock Salt
2,005.57	Robert Brown	Rock Salt
44.88	The Jersey Journal	Advertising
43.06	Ace Office Supplies Co.	Typewriter repairs

TOTAL NC - 1970—$5,358.46

C - 1969

850.00	Campbell Foundry	Manhole rims & Covers

TOTAL C - 1969—$850.00

C - 1970

11.65	N.J. Bell Telephone Co.	Service—March
465.00	Voo Doo Xterminator	Service
146.60	Square Electric Corp.	Supplies
6.32	Garden State Welding Co.	Cylinder—Oxygen
1,338.75	Siperstein's	Paint—Stock
242.16	Arrow Plumbing Supply Co.	Supplies
56.80	Granoff Glass Co.	Labor, Material
117.92	Garden State Welding Supply Co.	Service
154.56	Power Draulica-Nielsen, Inc.	Pump overhauled
15.80	L. Rubenstein & Sons, Inc.	Bulletin Panels
441.05	Edward Ruskin	Stock
754.89	M & G Auto Supplies, Inc.	Parts
670.94	M & G Auto Supplies, Inc.	Parts
469.76	M & G Auto Supplies, Inc.	Parts
885.96	M & G Auto Supplies, Inc.	Parts
683.59	Wishbow Bros. Inc.	Stock
368.14	Wishbow Bros. Inc.	Stock
317.77	Wishbow Bros. Inc.	Stock
558.05	Wishbow Bros. Inc.	Stock

187.18	Wishbow Bros. Inc.	Stock
408.16	McGuinness GMC Trucks Inc.	Stock
418.64	McGuinness GMC Trucks Inc.	Stock
304.90	McGuinness GMC Trucks Inc.	Stock
165.59	McGuinness GMC Trucks Inc.	Stock
350.53	Cirone's	Stock
113.10	Cirone's	Service & Parts
946.05	Cirone's	Service & Stock
488.24	Cirone's	Service & Stock
566.28	Cirone's	Service & Stock
406.34	Cirone's	Service & Stock
312.54	Cirone's	Service & Stock
563.86	Cirone's	Stock
953.65	M & G Auto Supplies, Inc.	Service & Stock
520.37	M & G Auto Supplies, Inc.	Stock
556.22	M & G Auto Supplies, Inc.	Parts
429.48	M & G Auto Supplies, Inc.	Stock
3.35	DeLuxe Sales & Service Inc.	Parts Catalogue
465.06	Conveyor Engineering & Supplies	Concrete Conveyor
25.00	Auto Radiator Service	New heater recore
40.00	L. Rubenstein & Sons, Inc.	Supplies—cleaning cars
549.56	Wishbow Bros. Inc.	Stock
497.84	Wishbow Bros. Inc.	Stock
658.44	Wishbow Bros. Inc.	Stock
112.70	Wishbow Bros. Inc.	Stock
305.45	Duncan Hardware, Inc.	Stock
499.09	DiFeo Buick, Inc.	Supplies
128.50	DiFeo Buick, Inc.	Supplies
856.11	DiFeo Buick, Inc.	Labor & Parts
265.56	Garden State Welding Supply Co.	Supplies
640.44	Bruce GM Diesel, Inc.	Stock
726.00	N. Siperstein Inc.	Stock
276.15	N. Siperstein Inc.	Stock
693.19	Cirone's	Stock
394.68	Cirone's	Service & Stock
854.76	Cirone's	Service & Stock
138.18	Generator Exchange Co.	Stock
171.07	Auto Radiator Service	Stock
151.90	N. Siperstein Inc.	Paint Stock
357.75	Ron Fastener Co., Inc.	Stock
412.08	Edward Ruskin	Stock
336.93	Ron Fastener Co., Inc.	Stock
238.07	Ron Fastener Co., Inc.	Stock
273.31	Ron Fastener Co., Inc.	Stock
203.33	Ron Fastener Co., Inc.	Stock

212.27	Ron Fastener Co., Inc.	Stock
830.95	M. & G. Auto Supplies Inc.	Supplies
812.20	M. & G. Auto Supplies Inc.	Supplies
916.42	M. & G. Auto Supplies Inc.	Parts
250.43	M. & G. Auto Supplies Inc.	Parts
705.96	M. & G. Auto Supplies Inc.	Parts
1,115.92	M. & G. Auto Supplies Inc.	Parts & Stock
767.40	M. & G. Auto Supplies Inc.	Parts
867.19	M. & G. Auto Supplies Inc.	Parts
17.45	Montgomery Glass Service	Labor, Material
143.39	McGuinness GMC Trucks Inc.	Stock
167.84	McGuinness GMC Trucks Inc.	Stock
149.26	McGuinness GMC Trucks Inc.	Stock
193.27	Cirone's	Stock
473.15	Cirone's	Stock
290.12	Cirone's	Stock
438.86	Cirone's	Stock
194.95	Garden State Welding Supply Co.	Service & Parts
82.84	DiFeo Buick, Inc.	Stock
120.90	Generator Exchange Co.	Stock
194.46	Wishbow Bros. Inc.	Supplies
892.32	M & G Auto Supplies Inc.	Stock
1,036.02	M & G Auto Supplies Inc.	Stock
141.60	McGuinness GMC Trucks Inc.	Stock
668.49	Cirone's	Stock
57.95	Edward Ruskin	Stock
139.60	Wishbow Bros. Inc.	Stock
118.65	Ron Fastener Co., Inc.	Stock
25.65	Midland Products Co.	Parts
432.63	McGuinness GMC Trucks Inc.	Stock
467.96	M & G Auto Supplies	Stock & Parts
51.31	Generator Exchange Co.	Stock
55.64	Montgomery Glass Service	Labor & Material
44.35	Garden State Welding Supply Co.	Service
477.54	Harry Klinger, Inc.	Tires & Tubes
474.05	Cirone's	Stock
572.73	Cirone's	Stock
400.01	Cirone's	Stock & Parts
921.89	Wellen Oil Inc.	Fuel Oil
2,047.66	Public Service Electric & Gas	Service—April
24.00	Joseph H. Browne Co.	Hand Soap
197.15	Control Specialty & Oil Burner Supply	Heating System
87.92	M. Bouer & Sons Inc.	Filters
35.00	Control Specialty & Oil Burner Supply	Heating System
22.25	Great Bear Spring Co.	Water Cooler Rental
1,050.00	C. Donges and Son	Screened topsoil

961.60	Public Service Electric & Gas	Service—April
3,500.30	Public Service Electric & Gas	Service—Stadium
59.39	Public Service Electric & Gas	Service—Record Center
229.66	Public Service Electric & Gas	Service—Pool #3
838.38	Public Service Electric & Gas	Service Various Parks
20.81	Public Service Electric & Gas	Service Little Theater

70.54	Public Service Electric & Gas	Service Various Parks
18.00	Great Bear Spring Co.	Cooler Rental—Stadium
173.00	Simmonetti & Sullivan	Supplies—Fields
288.40	Joseph Browne	Supplies
371.70	Joseph Browne	Supplies

525.60	Duncan Hardware	Push broom heads
72.55	Duncan Hardware	Picks & Handles
5,198.32	Chas. Schaefer Sons, Inc.	Rock Salt

TOTAL C-1970 VOUCHERS—$57,387.19

DIVISION OF WATER

NC-1970

29.28	Eugene Amron	Conferences—Expenses
4.50	Nicholas Rennar, Plumber	Connecting pump—Boonton
1.50	Walter Harris, Driver	Helping plumber—(pump)
3.00	Thomas DeCarlo, Driver	Helping plumber—(pump)
44.25	B.I.F.	Service Hoboken Regulator House
76.81	Salvatore Guarnera	Misc. Office Expenses

62.19	Anchor Supply Co.	Parts
63.00	Michael A. Merdinger	Professional Service (part time lab. technician)
89.00	Story Electric Motor Repair Co.	Repairs—Treatment Plant
34.50	Alfred W. Evans	Misc. Expenses—April
63.00	Stanley J. Slusasz	Professional Services (part time lab. technician)

189.90	Ray Palmer Associates, Inc.	Labor & Material—Mileage Expense
110.00	Township Welding & Iron Works	Labor, Materials Installations
10.53	The Daily Advance	Advertising—Boonton
12.15	Leo Lowell, Chief Chemist & Bacteriologist	Misc. Boonton Treatment Expenses
11.50	Mr. John M. Byrne	Telephone Bill—April 8th

46.64	The Jersey Journal	Advertising
9.10	Michael Baszanda	Filter Parts
9.80	Mr. Charles F. Lea	Telephone Bill—April 7th
39.60	Robert J. Smith	Reimburse—private truck
40.00	Leslie J. Heath	Reimburse—private car

TOTAL NC - 1970 VOUCHERS—$950.25

DEPARTMENT OF PUBLIC WORKS	$78,324.65
DIVISION OF WATER	$ 950.25
GRAND TOTAL	$79,274.90

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1970

$ 363.28	New Jersey Bell Telephone Co.	Services
32.50	Great Bear Spring Co.	Services
13.00	Great Bear Spring Co.	Services
98.00	Leroux Typewriter Service	Services
28.00	Great Bear Spring Co.	Services

TOTAL C VOUCHERS - 1970—$534.78

C VOUCHERS - 1969

626.65	New Jersey Bell Telephone Co.	Services
69.70	Charles Weinacht Co.	Supplies

TOTAL C VOUCHERS - 1969—$696.35

NC VOUCHERS - 1970

120.00	Gabco Air Conditioning	Services
210.60	Eastern Airlines, Inc.	Services
667.72	Rita A. Donnelly	Reimbursement petty cash
69.00	Warren Murphy	Expenses
268.00	Roberts, Walsh & Co.	Services

45.00	Roberts, Walsh & Co.	Services
4.20	Jersey Printing Co., Inc.	Services
18.25	Walter J. McDermott	Reimbursement
731,540.50	Jersey City Incinerator Authority	Quarterly payment
88,665.00	Free Public Library	Appropriation

TOTAL NC VOUCHERS - 1970—$821,608.27

GRAND TOTAL—$822,839.40

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1970

$ 96.77	Victor Comptometer Co.	Supplies
358.00	Scott Printing Co.	Supplies
538.00	Progress Printing	Supplies
16.20	Joseph Gromek Stationery	Supplies
28.80	Victor Comptometer Co.	Supplies
217.50	Progress Printing Co.	Supplies
96.00	Hudson City Paper Co.	Supplies
308.95	Charles Weinacht Stationery Co.	Supplies
4,322.21	New Jersey Bell Telephone Co.	Service
279.85	Year Book Medical Publishers	Supplies
48.97	Cameron-Miller Surgical Instr. Co.	Supplies
36.00	Cameron-Miller Surgical Instr. Co.	Service
705.50	Winthrop Labs.	Supplies
721.11	Wyeth Labs.	Supplies
93.00	Castle Sybron Corporation	Service
940.00	A. F. Morrison Co.	Supplies
1,265.39	Winthrop Labs.	Supplies
424.20	American Hospital Supply Corp.	Supplies
1,440.00	Eastern Blood Bank	Supplies
38.33	Lederle Labs.	Supplies
312.00	Baxter/Travenol	Supplies
89.00	Storz Instrument Co.	Supplies
240.00	American Hospital Supply Corp.	Supplies
48.00	George Pilling Co.	Supplies
145.00	Baxter/Travenol	Supplies

102.66	Mead Johnson	Supplies
314.80	Honiberg Drug & Surgical Supply Co.	Supplies
60.00	New Jersey State Dept. of Health	Supplies
477.60	Aloe Medical Div. of Brunswick	Supplies
329.16	Hospital Equipment Co.	Supplies
235.56	Lederle Labs.	Supplies
787.20	Parke-Davis Co.	Supplies
47.00	Reinhold-Schumann, Inc.	Supplies
21.62	Hospital Equipment Co.	Supplies
2,346.00	Eastern Blood Bank	Supplies
912.00	Knickerbocker Blood Bank	Supplies
63.00	Electrodyne Co.	Service
36.00	Cameron-Miller Surgical Instr. Co.	Service
1,100.00	John Console Surgical Co.	Supplies
600.00	Wyeth Labs.	Supplies
123.00	J. Liberman and Co.	Supplies
2,337.67	Honiberg Drug & Surgical Supply Co.	Supplies
567.84	Wyeth Labs.	Supplies
9.75	Square Electric Co.	Supplies
39.00	Odorite Co. of New Jersey	Supplies
127.00	E. R. Squibb & Sons	Supplies
339.60	Winthrop Labs.	Supplies
111.00	Abbott Labs.	Supplies
35.50	E. R. Squibb & Sons	Supplies
111.00	Abbott Labs.	Supplies
408.00	Profexray, Div. of Litton Ind.	Supplies
107.50	Baid-Atomic, Inc.	Service
111.36	Fanwall Labs.	Supplies
266.65	Grass Instrument Co.	Supplies
36.82	Atomic Accessories	Supplies
17.60	Lederle Labs.	Supplies
92.00	Pfizer Labs.	Supplies
69.00	S. Davis Co.	Supplies
24.00	Joseph Browne	Supplies
275.40	Joseph Browne	Supplies
153.75	Colgate Palmolive Co.	Supplies
185.00	Hospital Equipment Co.	Supplies
426.20	J. Liberman and Co.	Supplies
44.75	Joseph Browne	Supplies
16.40	Edward Ruskin	Supplies
78.00	Square Electric Co.	Supplies
484.50	Square Electric Co.	Supplies
589.72	Square Electric Co.	Supplies
11.40	Fyre-Cheef Sales Co.	Supplies
46.50	Max Lumber & Millwork Co.	Supplies

C VOUCHERS 1969

99.66	Victor Comptometer Corp.	Supplies
58.00	Baxter/Travenol	Supplies
16.00	Mallinckrodt Chemical Works	Supplies
156.26	The Foregger Co., Inc.	Supplies
1,710.00	Hospital Equipment Corp.	Supplies
2,280.00	Hospital Equipment Corp.	Supplies
1,560.00	Hospital Equipment Corp.	Supplies
61.00	Abbott Labs.	Supplies
147.50	Colgate Palmolive Co.	Supplies
750.00	Profexray, Div. of Litton Ind.	Service

NC VOUCHERS 1970

10.32	H. A. Ferrari, M.D. Director	Expense
132.85	Dr. Heriberto A. Ferrari, Director	Expense
176.50	American Hospital Association	Service
65.00	American Hospital Association	Service
319.98	H. A. Ferrari, M.D. Director	Expense
15.99	Bureau of Business Practice	Supplies
16.92	Newark News, Inc.	Service
61.00	James F. Quinn, County Clerk	Service
41.00	James F. Quinn, County Clerk	Service
29.00	James F. Quinn, County Clerk	Service
40.50	Mr. James Holleran	Expense
35.00	F. A. Figurelli, M.D.	Service
100.00	Henry Lynch, M.D.	Service
116.71	Michele Sayles	Expense
15.00	Jessie E. Wright	Service
144.73	Edward Morris, Custodian	Petty Cash

CONTRACTS PAYABLE

35.50	Electrodyne Co.	Supplies
24.00	Eaton Labs.	Supplies

TOTAL—$35,705.71

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 6.00	N.J. Bell Telephone Company	Rental of ADH—Feb.
6.00	N.J. Bell Telephone Company	Rental of ADH—March
19.55	N.J. Bell Telephone Company	Services
63.00	Charles Weinacht	Supplies
76.00	N.J. Bell Telephone Company	Services
9.50	Great Bear Spring Company	Rental
10.00	Public Service Gas & Electric Co.	Services—Sirens

TOTAL C VOUCHERS - 1970—$190.05

NC VOUCHERS - 1970

110.75	Bruno Valeo, Inc.	Dinner & Services
145.80	Bruno Valeo, Inc.	Dinner & Services
241.75	St. Peter's College	Work Study Salaries
26.40	J.J. Scanlon	Newspapers
102.70	Hudson Camera Corp.	Supplies
75.00	Prep Mothers' Club—St. Peter's Prep.	Advertisement
277.20	The Jersey Journal	Advertisement
75.00	The Jewish Standard	Advertisement
94.08	Hudson Dispatch	Advertisement
50.00	Glos Narodu (Voice of the Nation)	Advertisement
55.00	The Jewish Standard	Advertisement
24.00	Calvary Christian Methodist Episcopal Church	Advertisement
100.00	Nowy-Swiat-Polish Morning World	Advertisement
55.00	N.A.A.C.P.—Jersey City Branch	Advertisement
96.04	Hudson Dispatch	Advertisement
28.98	Joseph A. McCormack	Services—Parade
548.00	Board of Education—J.C.	Expenses—Parade
5,175.00	Alvin E. Gershen Associates, Inc.	Services—Contract
200.00	Alvin E. Gershen Associates, Inc.	Professional Services
14.00	Fortune	Subscription
119.25	Alan L. Canter	Expenses
120.00	Sanborn Map Company, Inc.	Subscription

18.75	Harris Picture Framers	Services & Supplies
16.00	Dennis Busniak	Expenses
157.00	St. Peter's College	Work Study Salaries

TOTAL NC VOUCHERS - 1970—$7,925.70

GRAND TOTAL—$8,115.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Thornton and Pesin.

Absent: Councilman Flaherty.

RESOLUTIONS

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The furnishing, delivering and installation of approximately 490 ± Lineal Feet of 20'' Mechanical Joint Water Pipe in Academy Street (Kennedy Boulevard-Bergen Avenue Loop), and all appurtenances necessary therefor and incidental thereto," in the City of Jersey City, pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on April 21, 1970, received three bids; and

WHEREAS, Lettieri & Bellezza Company, Foot of Jersey Avenue, Jersey City, N. J. was the lowest responsible bidder according to plans and specifications; Now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that at the recommendation of Salvatore F. Guarnera, Chief Engineer, Division of Water, of the City of Jersey City, the said bid of Lettieri & Bellezza Company in the amount of Eighty-Five Thousand, Nine Hundred Forty-Four Dollars and Twenty-Five Cents ($85,944 25) be accepted and a contract be awarded to said company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said Lettieri & Bellezza Company for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on July 15th, 1967, ROBERT F. EVANS of 39 Crossgate Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a head injury, sprain and contusions of his back, neck, shoulders and both knees when the police car he was riding in was struck in the rear by another motor vehicle; and

WHEREAS, said ROBERT F. EVANS filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-4283; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT F. EVANS for permanent disability, 8% of total for sprain and contusion of back, neck, shoulders and both knees and head (orthopedic and neurological in nature) or 44 weeks at $40.00 per week, totalling $1,760.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	130.00
ROBERT F. EVANS, remainder of award after deducting above amounts assessed against the petitioner	1,590.00
	$1,760.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	130.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on April 4th, 1967, WILLIAM SULLIVAN of 308 Sherman Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a residuum of strain of his lower back when a cable snapped and threw him against a truck; and

WHEREAS, said WILLIAM SULLIVAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-4001; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM SULLIVAN for permanent disability, 2½% of total for a residuum of sprain of lower back (orthopedic in nature) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	45.00
WILLIAM SULLIVAN, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00
Also:	
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on September 19th, 1968, FRANK FLAHERTY of 52 Ravine Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Finance, Water Meter Department, in the course of his employment sustained a sprained left knee when he fell going down steps to read a meter; and

WHEREAS, said FRANK FLAHERTY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-8778; the City of Jersey City filed answer thereto and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: FRANK FLAHERTY for permanent disability, 10% of left leg for a sprained left knee or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITSKY, ESQS., Counsel Fee	95.00
FRANK FLAHERTY, remainder of award after deducting above amounts assessed against the petitioner	985.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITSKY, ESQS., Counsel Fee	95.00
NORTH JERSEY REPORTING SERVICE	15.00
Also:	
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on July 26th, 1969, ANTHONY TIRELLA of 1031 West Side Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a residuum of contusion of the right elbow when he struck his arm against a machine; and

WHEREAS, said ANTHONY TIRELLA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-29407; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY TIRELLA, for permanent disability, 6% of right arm for residuum of contusion of the right elbow (orthopedic in nature) or 18 weeks at $40.00 per week, totalling $720.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	62.50
ANTHONY TIRELLA, remainder of award after deducting above amounts assessed against the petitioner	640.00
	$ 720.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	62.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, on November 20th, 1968, PETER A. VOS, JR. of 507 Jersey Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of the lower back and a post concussion syndrome when he slipped while putting a compressor on the back of a truck; and

WHEREAS, said PETER A. VOS, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-5835; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: PETER A. VOS, JR., for permanent disability, 5% of total for a sprain of the lower back and a post concussion syndrome (orthopedic and neurological in nature) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
VICTOR F. DE VITO, ESQ., Counsel Fee	92.50
PETER A. VOS, JR., remainder of award after deducting above amounts assessed against the petitioner	972.50
	$1,100.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
VICTOR F. DE VITO, ESQ., Counsel Fee	92.50
NORTH JERSEY REPORTING SERVICE	15.00
Also:	
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, on or about February 17, 1970, JOHN J. KORCH, JR., of 147 Carlton Avenue, Jersey City, N.J., allegedly sustained damages to his car when he struck a large hole in the street in front of premises 128 Carlton Avenue; and

WHEREAS, after investigation it was determined to be in the best interests of the City of Jersey City that the matter be settled for the sum of $55.62; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the city treasurer in the amount of $55.62, payable to JOHN J. KORCH. JR.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN QUILTY offered, and moved adoption of, the follow-lowing resolution:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 290708, by GEORGE ISABELLA, JR., an infant, by his guardians ad litem, GEORGE ISABELLA and BARBARA ISABELLA, and GEORGE ISABELLA and BARBARA ISABELLA, individually, residing at 320 Gordon Drive, Paramus, N.J., against CHARLES BATAGLIO and MADELINE BATAGLIO and CITY OF JERSEY CITY, for personal injuries sustained by George Isabella, Jr., an infant, on May 6, 1969, when said infant was caused to fall on the sidewalk in front of premises 427 Liberty Avenue, Jersey City, N.J., caused by uprooting of a tree at said location; and

WHEREAS, settlement was reached between the parties in the total sum of $600, defendants Bataglio to contribute the sum of $300, and the defendant City of Jersey City, to contribute the sum of $300, without costs, toward said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED, that warrant be drawn on the city treasurer in the amount of $300, payable to GEORGE ISABELLA, JR., an infant, by his guardians ad litem, GEORGE ISABELLA and BARBARA ISABELLA, and GEORGE ISABELLA and BARBARA ISABELLA, individually, and MAX & KOENIG, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN QUILTY offered, and moved adoption of, the follow-lowing resolution:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 286368, by LOUIS WARE, residing at 82 Woodlawn Avenue, Jersey City, N.J., against the City of Jersey City, for personal injuries, consisting of bruises and contusions about the face and left shoulder, orchitis, deep incised wound of the left foot, causing severe pain and restriction, when he tripped and fell over a broken sign post at or near 156 Woodlawn Avenue; and

WHEREAS, after investigation it was deemed in the best interests of the city to settle said claim for the sum of $750; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $750, payable to LOUIS WARE and TULIPAN & INDURSKY, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County (Docket #L 14967-68) by Marietta Ciparro, Plaintiff vs. Hannah Zunsky, Joseph Burrechi, Rocket Furniture Company and City of Jersey City, Defendants, to recover for personal injuries sustained by the said Marietta Ciparro when she was caused to fall over a sidewalk on Newark Avenue, near Erie Street, Jersey City, New Jersey on January 19, 1967; and

WHEREAS, before the matter was reached for trial, the case was settled for the sum of Two hundred and fifty ($250.00) dollars, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of Two hundred and fifty ($250.00) dollars, payable to the order of MARIETTA CIPARRO and CERRETO and LA PENNA, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, contract documents have been prepared by Gerard Engineering Inc., Consulting Engineers for the City of Jersey City, for "Contract RV-4, Removal, Transportation and Disposal of Sludge From The Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, New Jersey"; and

WHEREAS, qualified bidders may obtain specifications at the office of Mr. Salvatore Guarnera, Chief Engineer, Division of Water, 60 Collard Street, Jersey City, New Jersey, upon payment of Twenty-Five Dollars ($25.00) by certified check or money order payable to the City Clerk of Jersey City; now, therefore,

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that these contract documents be and hereby are adopted and ordered filed, and the City Clerk is directed to advertise for proposals in conformance therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 30, 1970 $200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills maturing on April 30, 1971, numbered as follows:

1324733A/4A for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 23, 1970, $1,150,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills maturing on July 23, 1970, numbered as follows:

649480A for $50,000.00

850694A/704A for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 30, 1970 $200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills maturing on April 30, 1971, numbered as follows:

1324184A/5A for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 5, 1970 $200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City Water Account $200,000.00 United States Treasury Bills maturing on May 31, 1970, numbered as follows:

940943A/4 for $100,000.00 each

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

At this point, City Clerk Thomas F. X. Smith announced that item 9(e) on the agenda, would be deferred to the meeting of June 2nd, 1970. (Resolution authorizing lease with Elmer A. Scatchard, trading as and operating Norel's Riverview Tavern, Route 46, Denville Township).

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. of Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
347	6	230 Railroad Ave.	15144

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
522	2	265 Baldwin Ave.	17594
766	14	202 Webster Ave.	17617
811	A2	1122-28 Summit Ave.	17624

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been CANCELLED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
510	Pt. of 21C	41 Allen Terrace	17590

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
558	13-14-15-A	396 Baldwin Ave.	17593

BLOCK	LOT	LOCATION	CTF #
1324	29	459 Ocean Ave.	17706
1341	38A	86 Armstrong Ave.	17720
1372	A-1	171-3 Old Bergen Rd.	17732

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1319	A-8	196 Jackson Ave.	17701
1339	3-A	154 Armstrong Ave.	17718
1339	36	162 Armstrong Ave.	17719

BLOCK	LOT	LOCATION	CTF #
1415½	24A	138 Pearsall Ave.	17749
1425	B-C	198-200 Ocean Ave.	17752

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54;5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Foreclosed; NOW, THEREFORE, BE IT

RESOLVED, by the Muncipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1993	18A	40 Orient Ave.	16124

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1978	29	118 Virginia Ave.	17888

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
179	A	154 Seventh St.	17501
281	J	103 Erie St.	15139
311	B	295 First St.	17537

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments and have asked for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
847 4 56 Carlton Avenue	George McManus 56 Carlton Avenue Jersey City, N.J.	1969	$121.25	$ 2.50	$123.75	11325

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
1300B 29 44 Broadman P'kway	Angelo & Sophie Millas 30 Ocean Avenue Manasquan, N.J.	1969	$363.75	$ 14.78	$378.53	18634
1316 A9 199 Jackson Avenue	Kate Tronco 199 Jackson Avenue Jersey City, N.J.	1969	$167.39		$167.39	19240
1281A 38A 1937 Blvd.	M. V. Marino Lindy Lake Rd. Butler, New Jersey	1967	$654.13	$144.13	$798.26	17507
	PERSONAL					
71 Pers. 46 Montg. Street	Nick Karavounis 46 Montgomery St. Jersey City, N.J.	1966	$ 10.28		$ 10.28	50166

CHARGE 1967 REAL ESTATE TAX OVERPAYMENT	$654.13
CHARGE 1967 INTEREST ACCOUNT	$144.13
CHARGE 1969 REAL ESTATE TAXES	$652.39
CHARGE 1969 INTEREST ACCOUNT	$ 17.28
CHARGE 1966 PERSONAL TAX OVERPAYMENT	$ 10.28

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Muncipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn:	Year	Reduced Amount	Amount Rfd.	Bill No.
1283A 195A 419 Stegman P'kway	M. & A. Newman % M. Leibowitz, Atty. 243 Clinton Avenue Jersey City, N.J. 07304	1968	$1000	$158.91	18108
1950 4B 8 Madison Avenue	8 Madison Ave. Corp. % Richard E. Friedman 480 Central Avenue Jersey City, N.J.	1968	$2900	$460.84	32862
1458 5C-4B 3B 344-8 Ocean Avenue	Hudson City Savings Bank Mtge for: P. Reitman 587 Summit Avenue Jersey City	1969	$1000	$152.94	22933
1458 2B-1B 350-2 Ocean Avenue	Hudson City Savings Bank Mtge for: P. Reitman 587 Summit Avenue Jersey City, N.J.	1969	$2500	$382.35	22934
1909 3B 678 Bergen Avenue	J. & E. Connelly 34 Poplar Street Jersey City, N.J.	1969	$ 800	$122.35	31547
1952 17A 63 Clinton Avenue	P. Meltzer % L. Gelfand, Agent 169 Jackson Avenue Jersey City, N.J.	1969	$1500	$229.41	32974

CHARGE 1969 REAL ESTATE TAX $887.05

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $619.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows: Agnes Mangon, Bldg. Service Worker, Police Dept. 9/15/69 to 3/15/70

WHEREAS, said employee has requested that said Leave of Absence be extended: 6 months to 9/15/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another 6 (six) months. Reason: In order to continue in her temporary position in Hudson County Prosecutor's office.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY as follows:

1. Where by law the consent of the city is required for the use of any street, either above, below or on the surface thereof, such consent shall not be granted except as hereinafter in this resolution provided.

2. No such consent shall be granted until a petition shall have been filed with the City Clerk thereof by the person desiring the same, together with a certified check, or cash, for $200.00 for administrative costs.

3. The petition shall specify the period for which the consent is asked and the uses and detail for which the permission is requested, and whether above, below or on the surface of the street.

4. Accompanying the petition shall be a copy of the proposed ordinance which shall contain a form of public notice setting forth the date, hour and place where said ordinance shall be considered by the Municipal Council, the date of filing the petition, the character of the use for which permission is sought and the time for which permission is sought.

5. Said notice and ordinance shall be published by the Clerk in one or more newspapers published and circulated in the City once a week for two weeks; the second of such shall be inserted in said newspapers at least one week prior to the time fixed for consideration for final passage.

6. After adoption of the ordinance the same shall be published once in said newspaper.

7. The petitioner shall pay for all costs of the aforesaid three publications to the City Clerk before the date set for consideration for final passage.

8. No such petition and ordinance shall be considered by the Municipal Council until the costs of publication of same and the administrative costs of $200.00 shall have been paid to the City Clerk as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, ROBERT IRWIN of 2801 Kennedy Boulevard, Jersey City, New Jersey on March 16th, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said ROBERT IRWIN was employed as an Elevator Operator in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on April 10th, 1945, and has been employed continuously for 25 years and has attained the age of 68 years, having been born on December 22nd, 1901;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $641.75 annually, payable semi-monthly at the rate of $26.73 to be effective July 1st, 1970. This annual pension payment of $641.75, plus annual payment of Social Security Old Age Insurance Benefit of $1,728.00, makes an annual total of $2,369.75 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, ANNA O'SHEA of 117 Wade Street, Jersey City, New Jersey on February 6, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said ANNA O'SHEA was employed as a Senior Clerk in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on June 10th, 1933 to 1942 and from October 20th, 1953 to 1969, and has been employed in the aggregate of 25 years and has attained the age of 65, having been born on December 3rd, 1904;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $829.55 annually, payable semi-monthly at the rate of $34.56 to be effective July 1st, 1970. This annual pension payment of $829.55, plus annual payment of Social Security Old Age Insurance Benefit of $1,641.60, makes an annual total of $2,471.15 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, FLORENCE SHERIDAN of 2801 Kennedy Boulevard, Jersey City, New Jersey on February 27, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said FLORENCE SHERIDAN was employed as a Recreation Leader in the Department of Health and Welfare, City of Jersey City, having commenced employment during the month of November, 1944, and has been employed continuously for 25 years and has attained the age of 69 years, having been born on November 11th, 1900;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $397.73 annually, payable semi-monthly at the rate of $16.57 to be effective July 1st, 1970. This annual pension payment of $397.73, plus annual payment of Social Security Old Age Insurance Benefit of $1,971.60, makes an annual total of $2,369.33 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ROBERT L. SOTTOLONO, residing at 16 Reipen Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ROBERT L. SOTTOLONO shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has heretofore, on October 21, 1969, adopted a resolution whereby it was resolved, inter alia, that pursuant to Ch. 184, Laws of 1949, as amended and supplemented, the project for the rehabilitation of premises known and designated at 151-161 Railroad Av., Jersey City, N.J., submitted by The Railroad Avenue Company, a limited dividend association formed pursuant to the foregoing statute, be approved and that the subject premises be exempt from all property taxation as provided in para. 18 Ch. 184 of the Laws of 1949, as amended and supplemented, for a period of 40 years, and that in lieu thereof the said limited dividend association pay an annual service charge as therein set forth; and

WHEREAS, it now appears that the United States Department of Housing and Urban Development—Federal Housing Administration (FHA), which is funding said project, requires that the foregoing period of tax abatement be extended to 45 years; and

WHEREAS, the foregoing statute permits and allows tax abatement for a period of 50 years;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above described resolution adopted October 21, 1969, be and the same hereby is amended so that the period of tax abatement fixed therein as being for 40 years, be and the same hereby is extended to 45 years, and that said resolution with respect to all other provisions thereof be and the same hereby is reaffirmed and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
249	4	473 Grove St.	16402
306	6	307 Montgomery St.	17534
308	A	334 Varick St.	17536
345	O	166 Mercer St.	17552
749	81	245 Ogden Ave.	16476
749	101A cor.	201 Ogden Ave. 30 Franklin St.	16990
1266	B	252 Lembeck Ave.	17021
1307	B-2	278 Jackson Ave.	17029

BLOCK	LOT	LOCATION	CTF #
1867	37	405 Summit Ave.	17177
1987	18	134 Myrtle Ave.	15637

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
739	102-103	193-95 Ogden Ave.	17612
766	29	275 New York Ave.	16993
1405	70 cor.	96 Garfield Ave.	17739
1469	M-25	17 Skyline Dr.	17755
1797	B-11 cor.	2315 Kennedy Blvd.	17792

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

RESOLUTION CORRECTING MATURITY DATE OF $14,200,000 BOND ANTICIPATION AND SCHOOL PROMISSORY NOTES OF THE CITY OF JERSEY CITY TO APRIL 15, 1971.

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The $14,200,000 of Bond Anticipation and School Promissory Notes authorized pursuant to "Resolution authorizing the issuance of $14,200,000 Bond Anticipation and School Promissory Notes of the City of Jersey City" adopted by the Municipal Council on May 5, 1970, shall be payable April 15, 1971 and not April 15, 1970 as provided in Section 5 of said resolution.

Section 2. This resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 7, 1970, $500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $500,000.00 United States Treasury Bills maturing on August 6, 1970, numbered as follows:

No. 85689A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 23, 1970, $200,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City, $200,000.00 United States Treasury Bills maturing on July 23, 1970, numbered as follows:

No. 850880A/850881A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Repairs to Asphalt Pavements Throughout the City of Jersey City in 1970" pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City has received on May 5, 1970, three (3) bids, one of which was a bid from J. Turco Paving Contractor Inc., 590 Belleville Turnpike, Kearny, New Jersey, 07032, in the amount of Thirty-Six Thousand, Two Hundred Seventy and 00/100 ($36,270.00) Dollars, this being the lowest responsible bid received, according to specifications; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Division of Engineering, Department of Public Works, that said bid of J. Turco Paving Contractor Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said J. Turco Paving Contractor Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

143 PAVONIA AVENUE—BLOCK #180—LOT #29

235 MERCER STREET—BLOCK #406—LOT #4

366-368 MONMOUTH STREET—BLOCK #347—LOT #B & C

312, 314, 316, 318 and 320 VAN HORNE STREET—BLOCK #2077—LOTS E, D, C, B, and A

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of county taxes for the year 1970 was due and payable on May 15, 1970, in the amount of $2,931,078.33; and

WHEREAS, said payment was forwarded to the County of Hudson on May 15, 1970, to avoid mandatory interest;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of the Department of Finance be and the same hereby is ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, MARIE J. WILSON of 410 Communipaw Avenue, Jersey City, New Jersey on February 16, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said MARIE J. WILSON was employed as a Clerk Typist in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on December 14th, 1944, and has been employed continuously for 25 years and has attained the age of 67 years, having been born on August 13th, 1902;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $672.90 annually, payable semi-monthly at the rate of $28.03 to be effective retroactive to April 25th, 1970. This annual pension payment of $672.90, plus annual payment of Social Security Old Age Insurance Benefit of $1,684.80, makes an annual total of $2,357.70 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City hereby requests the Director of the Division of Local Finance of approve the insertion of an item of revenue in the budget of the year 1970 in the sum of $404,000.00; which item is now available as a revenue from Federal Grant—Traffic Safety Tactical Squad pursuant to the provisions of statute; and

BE IT FURTHER RESOLVED that a like sum of $404,000.00 be and the same is hereby appropriated under the caption of Traffic Safety Tactical Squad—Salaries and Wages—$275,000.00; Other Expenses—$129,000.00; and, be it further

RESOLVED that the above is the result of the approval by the Federal Highway Administration, U. S. Department of Transportation of an application by the City of Jersey City for a grant-in-aid for improving the traffic safety program.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various municipal buildings, located within the City of Jersey City ABOUT 650 NET TONS OF COAL for a period of One (1) Year commencing June 1, 1970 and ending May 31, 1971, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, one being from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the sum of SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE DOLLARS, ($17,775.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 8, 1970, $3,500,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City General Account, $3,500,000.00 United States Treasury Bills maturing on August 6, 1970, numbered as follows:

No. 297961A, 268986A, 268982A for $1,000,000.00 each;

854124A, 854125A for $100,000.00 each;

273789A, 273791A, 663145A, 663155A and 663121A
for $50,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 6, 1970, $2,200,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City General Account, $2,200,000.00 United States Treasury Bills maturing on August 6, 1970, numbered as follows:

No. 1333663A to 84A Inclusive for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan dated May 15, 1970, he has advised the Municipal Council that he has appointed SAMUEL LANZET of 10 Huron Avenue, Jersey City, N.J., as Judge of the Municipal Court to fill the unexpired term of Judge Louis P. Brenner, which terminates on June 30, 1971, and has further designated JUDGE JOSEPH S. E. VERGA of 91 Bentley Avenue, Jersey City, N.J., as Chief Judge of the Municipal Court;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the above appointment of SAMUEL LANZET as Judge of the Municipal Court, and designation of JUDGE JOSEPH S. E. VERGA as Chief Judge of the Municipal Court, pursuant to law, be and the same hereby are approved, confirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, on February 17, 1970, a resolution was adopted awarding a contract for construction of 16th Street Area Sewer Project, Contract No. JCS-2 in the City of Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City is desirous of amending said resolution;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said resolution adopted on February 17, 1970, be amended to read as follows:

Upon the recommendation of Gerard Engineering Inc., 215 Fourteenth Street, Jersey City, N.J., Consulting Engineers for the Department of Public Works, the said bid of Nenna & Frain Inc. and Ernest Renda Contracting Co. Inc. be accepted and a contract be awarded to such company, and that the Corporation Counsel be and he hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Nenna & Frain Inc. and Ernest Renda Contracting Co. Inc. for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

SCHEDULE "A"

417 YORK STREET	GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$6,000.00
409 COMMUNIPAW AVENUE	PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$4,700.00
208 FOURTH STREET	INTERSTATE WRECKING COMPANY	52 Commerce St. Springfield, N. J.	$12,400.00
371 JOHNSTON AVENUE	INTERSTATE WRECKING COMPANY	52 Commerce St. Springfield, N. J.	$2,850.00
283 PINE STREET	INTERSTATE WRECKING COMPANY	52 Commerce St. Springfield, N. J.	$2,800.00
413 YORK STREET	ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, N. J.	$3,300.00
41 VIRGINIA AVENUE	GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$4,000.00
369 WOODWARD STREET	ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, N. J.	$2,690.00

813-815 OCEAN AVENUE

ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, N. J.	$3,390.00

59 BISHOP STREET

PETER JUZEFYK WRECKING CO.	428 Edgar Road Elizabeth, N. J.	$11,000.00

At this point, the City Clerk called the roll on the motion made by Councilman Pecoraro, seconded by Councilman Jaroski, that item designated as 11.f be removed from the Deferred or Tabled Agenda, and the motion was adopted by a vote of 8-0. (Councilman Flaherty being absent). (Resolution approving project for rehabilitation &c. of premises under the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law" R.S. 55:16-1, et seq. Deferred at 4/21/70 meeting.)

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 297-299 Barrow Street, Jersey City, N.J.; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of incorporation of a housing corporation designated "The Barrow Street Corporation", and said certificate of incorporation has been duly filed as required by statutes in such case made and provided; and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal

Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949, as amended and supplemented, for a period of forty (40) years, and that in lieu of taxes, said housing corporation or association, shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Flaherty.

At 1:27 o'clock P.M. on motion of Councilman Pecoraro, seconded by Councilman Pesin and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

WILLIAM A. MASSA,
President of Council, Pro Tem.

THOMAS F. X. SMITH
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF JUNE 1970

Meeting of June 2nd, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 2nd, 1970 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

PRESIDENT FLAHERTY: Mr. Clerk, my colleagues on the City Council, Reverend Clergy and my fellow citizens, I now hereby interrupt our normal regular bi-monthly meeting of the City Council to pay honor to our retirees from the City. It is certainly a great honor on my behalf talking for the members of the Legislative Body of the City Government to welcome you to City Hall this morning and to thank you for your years of service to the City, to thank you for your hard work.

As I stand here and look out and see so many familiar faces that I have personally become friends with and have worked with these past ten years, and knowing what a sincere, dedicated, honest person the average employee of the City is, again, in behalf of all the members of the Council, we are indeed most honored in welcoming you here this morning.

As you know, with the retirement program, there are sixty-four employees retiring later this month and we are happy to announce that we have fifty-eight of the sixty-four here this morning who will receive from the City a certificate and a retirement pin.

Before going any further on the program, I would like to introduce to you the Business Administrator of the City who would like to address you.

Ladies and gentlemen, may I present to you the Business Administrator, Mr. Phil Kunz.

MR. KUNZ: Thank you, Mr. President.

Ladies and gentlemen, usually the Business Administrator does not sit here on the dais with the Council. However, I did ask permission from the President to allow me to say a few words.

Most of you do not know me as a Business Administrator but rather as the Director of Public Works. I just wanted to say as sincerely as I possibly can my heartfelt thanks for those of you who have worked with me through the past four years for the help that you have given me and the help that you have given the City to make the Department of Public Works one of the best not only in the State but in the country. Again, my heartfelt wishes for your future in your retirement. May it be as pleasant as it possibly can be. Thank you.

PRESIDENT FLAHERTY: We will continue while we are waiting for the Mayor. He is at a meeting inside.

Now, we have these certificates and the pins. Mr. Smith will call the name out and will the person please come forward and Mr. Kunz and myself will present them with the certificate and the pin.

MR. SMITH: I too must extend my congratulations with those of the Council.

(Certificates and retirement pins referred to are distributed to the retirees.)

MR. SMITH: Now, I believe that the Mayor of the City would like to address you Honored Retirees.

PRESIDENT FLAHERTY: My colleagues on the City Council, Mr. Clerk, revered members of the Clergy, our honored guests this morning and my fellow citizens, it is an honor now to present to you the Chief Executive of our City, the Mayor, Honorable Thomas J. Whelan.

MAYOR WHELAN: Thank you, very much, Mr. President.

Distinguished members of the Municipal Council, distinguished civil servants, retirees and fellow citizens, this is indeed a happy occasion for me to have the opportunity to be part of the ceremony and to take the opportunity as Mayor to extend to all of you who are leaving us the gratitude of a grateful community for the years of labor that you have put in serving the citizens of our community.

When I was a young fellow at age eighteen, I started as an apprentice lineman in the Telephone Company—New Jersey Bell. The older men who I worked with used to talk about the days of their retirement. When I was eighteen, sixty-five, which was the mandatory retirement age and still is, seemed to me to be the end of the world. I didn't ever think I was going to live to be sixty-five. Of course, when I came to be Mayor of the City, which is now history, I never realized that I would be the Mayor for the period of time that I have served because Mayors come and go. They have a high mortality rate, particularly in Jersey City, and particularly in this country. With all the urban problems that we have, the Mayors don't survive long.

Now, the Mayor's job really is not too important because the people who perform the service for the community are the civil servants. Certainly, you people who are here today have seen many Mayors come and go in your long service with the community, but you have stayed on and you have served well and faithfully.

Now, you might say what does that add to my pocketbook as far as my pension is concerned? I can say it doesn't add one penny, but the feeling and the knowledge to know that in your vocation you served faithfully and well certainly must give you a feeling of satisfaction.

As Mayor of the City, I want you to know the years that I have been here and have observed you in your performance, and some of you I know more closely than others, but I want you to know that I have been inspired not only by yourselves but by all of the municipal employees of our City in every department—the Finance Department, the Public Works Department, the Police Department, the Fire Department.

No one really knows unless they work at the tasks at the service that you have rendered and the others who are here are rendering to our community. You are poorly paid. The taxpayer thinks you are a sinecure. They have no idea how you have labored and how you have served.

So, I am hoping as the Mayor of this City representing the majority of the people of the community in a sense, and certainly whether they like me or not, representing all of the people of the community as Mayor, I am here to bring you their wishes. On behalf of all the people of the community, I want you to know that we are grateful for what you have done and how you have served.

To all the people of our City—those of you who are here and those of you who are beyond the sound of my voice—I want you to know and I want the Press to report that I have said that our civil servants serve faithfully and well in the community. The citizens of our community in particular owe you people who are leaving the service of the City a debt that they can never repay. They should know that.

I want you to know it has been a privilege to have served as Mayor for the short span of time that I have been here with you and I want you to know that it is a privilege and a pleasure for me to come here today. Thank you, very much.

PRESIDENT FLAHERTY: Thank you. I would now conclude our little ceremony by saying that I would like to express the congratulations of the Council and the best wishes of the Council for a happy, long and healthy retirement.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Reconstruction and Resurfacing of Grand St., Liberty Ave., Long St., Rose Ave. and three (3) other streets in the City of Jersey City.

Four (4) sealed bids received.

Demolition of the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:

143 Pavonia Avenue—Block #180—Lot #29

235 Mercer Street—Block #406—Lot #4

366-368 Monmouth Street— Block #347—Lot #B & C

312, 314, 316, 318 and 320 Van Horne Street—Block #2077—Lots E, D, C, B and A

Six (6) sealed bids received.

City Clerk Thomas F. X. Smith announced at this point, that bids would not be received today on "Contract RV-4, Removal, Transportation and Disposal of Sludge from the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, New Jersey."

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded by Councilman Jaroski and adopted unanimously.

The City Clerk opened the bids and published the same as follows:

Reconstruction and Resurfacing of Grand St., Liberty Ave., Long St., Rose Ave., and three (3) other streets in the City of Jersey City.

1. Robert Colacurcio, Total $139,947.20, with certified check for $15,000.00.

2. Lettieri & Bellezza Co., Total $187,295.40 with certified check for $19,000.00.

3. Shaara Construction Co., Total $190,346.40 with certified check for $20,000.00 and surety bond attached.

4. Bellezza Co., Total $180,174.92, with certified check for $20,000.00 and surety bond attached.

Demolition of the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:

143 Pavonia Avenue—Block #180—Lot #29

235 Mercer Street—Block #406—Lot #4

366-368 Monmouth Street—Block #347—Lot #B & C

312, 314, 316, 318 and 320 Van Horne Street—Block #2077—Lots E, D, C, B and A

1. Gottlieb Wrecking Co., 143 Pavonia Ave., $6,000.; 235 Mercer St., $8,800.; 366-368 Monmouth St., $7,800.; 312, 314, 316, 318 & 320 Van Horne St., $7,800., Total $30,400., surety bond attached.

2. Colgate Wrecking Co., 143 Pavonia Ave., $7,000.; 235 Mercer St., $7,500.; 366-368 Monmouth St., $8,000.; 312, 314, 316, 318 and 320 Van Horne St., $3,750., with surety bond attached.

3. Peter Juzefyk Wrecking Co., (because of inability to determine price, the bid for 143 Pavonia Ave., 235 Mercer St. and 366-368 Monmouth St. was rejected); 312, 314, 316, 318 & 320 Van Horne St., $4,100, with surety bond attached.

4. Artko Wrecking Co., 143 Pavonia Ave., $3,600.; 235 Mercer St., $6,250.; 366-368 Monmouth St., $4,800.; 312, 314, 316, 318 & 320 Van Horne St., $3,450., with surety bond attached.

5. George O'Connor, 143 Pavonia Ave., $4,000; 235 Mercer St., $5,500.; 366-368 Monmouth St., $4,000.; 312, 314, 316, 318 & 320 Van Horne St., $4,475., with surety bond attached.

6. Interstate Wrecking Co., 143 Pavonia Ave., $7,900.; $8,400 bid on 235 Mercer St.; 366-368 Monmouth St., $3,700.; 312, 314, 316, 318 & 320 Van Horne St., $4,800., with surety bond attached.

COUNCILMAN FLAHERTY moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN JAROSKI seconded the motion and it was adopted unanimously.

City Clerk Thomas F. X. Smith announced that Bond Ordinance to appropriate $12,700,000.00 for the Water Supply System of the City of Jersey City (City Ordinance W-194), would again be adjourned and continued to the meeting of June 16th, 1970, pending approval from Trenton.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk, we have a motion from Councilman Kelaher.

COUNCILMAN KELAHER: I move that we remove from the table Ordinance 11(f) on the tabled agenda.

MR. SMITH: On the motion of Councilman Kelaher to remove from the table Item 11(f) from the tabled agenda, do we have a second on that motion?

PRESIDENT FLAHERTY: I second it.

MR. SMITH: Seconded by President Flaherty.

We are removing from the table an ordinance authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses and to finance the cost of same by raising the annual license fees for Plenary Retail Consumption Licenses pursuant to N.J.S.A. 40:48-2.40 to 2.45. (Tabled at our 5/19/70 meeting.)

Now, gentlemen, on the roll call for removing this ordinance from the table, Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: No.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: No.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: The item is removed from the table by a seven to two vote—Councilmen Pesin and Thornton voting no.

Now, gentlemen, for the introduction of this particular ordinance authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses and to finance the cost of same by raising the annual license fees for Plenary Retail Consumption Licenses pursuant to N.J.S.A. 40:48-2.40 to 2.45.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses and to finance the cost of same by raising the annual license fees for Plenary Retail Consumption Licenses pursuant to N.J.S.A. 40:48-2.40 to 2.45.

(City Ordinance W-224).

On motion of Councilman Flaherty, seconded by Councilman Kelaher the foregoing ordinance of the City of Jersey City was introduced, read, adopted by a vote of 7-2 (Councilmen Pesin and Thornton casting a nay vote) and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 16th, 1970.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE of the Municipal Council of Jersey City approving the revisions to the Urban Renewal Plan dated April 1970 for Project # N.J.R.-12 known as Jackson Avenue Urban Renewal Project.

(City Ordinance W-223).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Flaherty, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-223

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF JERSEY CITY APPROVING THE REVISIONS TO THE URBAN RENEWAL PLAN DATED APRIL 1970 FOR PROJECT # N.J.R.-12 KNOWN AS JACKSON AVENUE URBAN RENEWAL PROJECT

WHEREAS, the Governing Body of the City of Jersey City has approved the Urban Renewal Plan for the Project area dated November 1958 known as the Jackson Avenue Urban Renewal Project consisting of 11 pages, 1 exhibit and 3 maps made a part thereof, by Ordinance K1714 dated May 1960; and

WHEREAS, there has been prepared and referred to the Municipal Council for review and approval revisions to the Urban Renewal Plan for the Project area dated April 1970 consisting of 1 page, which is attached and made a part hereof; and

WHEREAS, the revisions to the Urban Renewal Plan have been approved by the Local Public Agency as evidenced by a copy of said Agency's duly certified resolution approving the revisions to the Urban Renewal Plan which is attached hereto; and

WHEREAS, the revisions to the Urban Renewal Plan have been approved by the Jersey City Planning Board as evidenced by a copy of said Agency's duly certified resolution approving the revisions of the Urban Renewal Plan which is attached hereto; and

WHEREAS, it is hereby found and determined that the above mentioned revisions to the Redevelopment Plan for the redevelopment area in this locality will afford maximum opportunity consistent with the sound needs of the locality as a whole for the development of such areas by private enterprise;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain:

1. That the attached revisions to the Urban Renewal Plan aforementioned are hereby approved, and

2. This ordinance shall take effect upon final passage and publication according to law.

APPROVED:..
Mayor

APPROVED:..
Business Administrator

PROPOSED REVISIONS TO THE URBAN RENEWAL PLAN FOR THE JACKSON AVENUE URBAN RENEWAL PROJECT (N.J.R.-12)

a. Density

The proposed residential density in the areas scheduled for clearance is now set at 30 dwelling units per acre. This shall be revised as follows:

Residential density shall not exceed 65 dwelling units per acre of net site area excluding streets.

b. Business Reuse Area

Permitted uses which now include offices, retail stores, personnel service establishments, business service establishments not including warehousing or processing, motion picture theatres and telephone switching stations shall be revised as follows:

The Permitted uses shall be limited neighborhood commercial shopping type uses which shall include but not be restricted to retail and service establishments such as clothing stores, food stores, barber shops, beauty salons, dry cleaning establishments, pharmacies, stationery stores, restaurants and utilities such as the telephone company.

RESOLUTION OF JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE REVISIONS TO THE REDEVELOPMENT

PLANS FOR THE JACKSON AVENUE URBAN RENEWAL PROJECT (N.J.R.-12)

WHEREAS, the approval by the Governing Body of the Jersey City Redevelopment Agency of revisions to the Redevelopment Plan for the Jackson Avenue Urban Renewal Project is required in order to effect such revisions; and

WHEREAS, there was presented to this meeting of the Governing Body of Jersey City Redevelopment Agency for its consideration and approval; a copy of the revision to the Redevelopment Plan for said Project area which plan is entitled Revised Redevelopment Plans for the Jackson Avenue Urban Renewal Project Area N.J.R.-12 (November 1958) consisting of 7 pages, one exhibit and three maps; and

WHEREAS, the revisions to the Redevelopment Plan which are attached and made a part hereof were reviewed and considered at said meeting;

NOW, THEREFORE, be it resolved by the Board of Commissioners of the Jersey City Redevelopment Agency, (1) that the revisions to the Redevelopment Plan are hereby in all respect approved and the secretary is hereby directed to file a certified copy of said revisions to the Redevelopment Plan with the minutes of this meeting.

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CERTIFICATE OF RECORDING OFFICER

The undersigned hereby certifies that:

1. He is the duly qualified and acting Secretary of the Jersey City Redevelopment Agency (hereinafter called the "Local Public Agency") and the custodian of the records of the Local Public Agency, including the minutes of the proceedings of the Board of Commissioners (hereinafter called the "Governing Body") and is duly authorized to execute this certificate.

2. Attached hereto is a true and correct copy of a resolution, including the WHEREAS clauses, adopted as per telephone request of the Governing Body as set forth in the Agency By-Laws on the 28th day of April, 1970 entitled

> RESOLUTION OF JERSEY CITY REDEVELOPMENT AGENCY APPROVING THE REVISIONS TO THE REDEVELOPMENT PLANS FOR THE JACKSON AVENUE URBAN RENEWAL PROJECT (N.J.R.-12)

3. The resolution has been duly recorded in the minutes of the meeting and is now in full force and effect.

4. The meeting was duly convened and held in all respects in accordance with law and the bylaws of the Local Public Agency. To the extent required by law or the bylaws, due and proper notice of the meeting was given. A legal quorum of members of the Governing Body was present throughout the meeting, and a legally sufficient number of members of the Governing Body voted in the proper manner for the adoption of the resolution. All other requirements and proceedings under law, the bylaws, or otherwise incident to the proper adoption of the resolution, including any publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

5. If a seal appears below, it constitutes the official seal of the Local Public Agency and was duly affixed by the undersigned at the time this certificate was signed. If no seal appears below, the Local Public Agency does not have and is not legally required to have an official seal.

IN WITNESS WHEREOF, the undersigned has hereunto set his hand this day of , 1970.

(SEAL)

JOSEPH G. FEINBERG
Secretary

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

INTRODUCED: MAY 19th, 1970.

ADOPTED : JUNE 2nd, 1970.

Thomas M. Flaherty, President

Thomas F. X. Smith, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE regulating films not suitable for young persons.

(City Ordinance W-222).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I now make a motion that we continue the public hearing that was held at our last meeting on the ordinance listed as 3.1(b), an ordinance regulating films not suitable for young persons.

MR. SMITH: Do we have a second on that?

COUNCILMAN PECORARO: Seconded.

MR. SMITH: Now, on Ordinance 3.1(b) we have a second on the motion for the continuation of the public hearing.

The City Clerk then called the roll on the motion made and seconded for the continuation of the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: The public hearing is resumed.

PRESIDENT FLAHERTY: Mr. Clerk, please call for the speakers.

MR. SMITH: May we have the speakers, please, on this ordinance, which is regulating films not suitable for young persons. This is City Ordinance W-222.

This is a continuation of the public hearing. Does anyone wish to be heard, please?

(Reverend Thomas Olsen, 219 Pacific Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

REVEREND OLSEN: I am Reverend Thomas Olsen, 219 Pacific Avenue is my residence. I am Director of the Hudson County C.Y.O. located at 380 Bergen Avenue in Jersey City.

As the President and members of the Council are aware, I spoke to you at the last meeting. I am here again to reaffirm my interest and my hopes that this ordinance can be passed.

I am not opposed to all motion pictures being brought into Jersey City. There are many films that are rated for adults which, I agree, have a social and entertainment factor. I have seen some and have found that they are worthwhile, but I am also concerned that very often ratings put on by the industry, itself, very sincerely, I am sure, are nevertheless not entirely in keeping with the opinions of the people of the local community.

Now, this ordinance proposes to establish a Board made up of members of the local community who thereby will be able to decide the suitability of these films for showing to our youth.

I am also aware that the youth would still be permitted to see these films if their parents so desired and accompanied them to do so.

So, in reality, the ordinance is not severe. It is merely an intent on the part of the members of the City to show concern for films being shown to youth.

So, I wish to be in favor of the passing of the ordinance. At this time I would like to know since I am not familiar with the procedures of the City Council—would it be possible to introduce a priest from a neighboring community in Hudson County who feels he also wishes to voice his concern since the theaters in the City affect his youth? This would be Father Joseph Dunavan.

PRESIDENT FLAHERTY: It is perfectly all right. Will you please call Father Dunavan, please?

(Reverend Joseph Dunavan, 125 Broadway, Bayonne, stepped forward to the microphone and addressed the Council.)

REVEREND DUNAVAN: Members of the Council, as you heard, I am from Bayonne. I was born in Jersey City at 210 Orient Avenue. My heart is still in Jersey City and will never leave.

Now, I don't want to work upon your sympathies or anything, but in Bayonne where I come from—I have been there for six years—we have a problem also with moving pictures. As you know, it is very hard for a teenager to get or even a young child to get into a movie because of their ratings.

I know when I was a kid back when I was born in 1923, I used to go to the Stanley and the State and the Loews. I used to go to the Fulton and I used to go to the Rialto. I used to live in the show but today your kids cannot go to these movies because they do not have a choice. I know some of these kids are getting in and they are being passed in to see these filthy pictures.

Now, as Father Olsen mentioned, some of them prefer adult entertainment and that is wonderful, but there is no place for our kids to go and we know what is happening in our society. We have a drum corps down in Bayonne. I brought it down to Jersey City many times and I am telling you that these kids are really good and wholesome. It is an activity for them. The other kids who don't belong to this kind of an activity—where can they go?

So, even though I am not from Jersey City, I say again that my heart is here. I ask you in the name of Almighty God to please consider this ordinance and to vote so that we have a Board to regulate these movies for the young people of our City. Thank you.

PRESIDENT FLAHERTY: Thank you, Father.

MR. SMITH: Does anyone else wish to be heard?

(George J. Baumann, Esq., 26 Journal Square, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: I am George J. Baumann, a member of the firm of Wolf, Baumann & Burstein, 26 Journal Square, and I am appearing today for the four major exhibitors in the State and in the country and also for a few of the independent exhibitors.

Now, on May 5th, without any notice to our industry, there was introduced this ordinance which apparently had not been on the agenda. We read about it on the 6th of May.

Now, it would seem to me that an industry in Jersey City at Journal Square alone that has poured millions and millions of dollars in real estate taxes through the forty years they have been there into the City and they now pay hundreds of thousands a year—at least they should have been given the courtesy of being advised that an ordinance that so vitally affects their industry was going to be introduced.

It would seem to me, Mr. President and members of the Council that with something as drastic as this ordinance because it is unique—there isn't one in the country like it and the nearest one is in Dallas but Dallas has millions of people and many many theaters and we have only four or five—this is absolutely unworkable.

Our counsel in New York and others, especially specialists in this field, have advised us that it is unconstitutional. Now, if it is passed—and this is not a threat because we are only going to do our duty and our relationship as far as the exhibitors will be with you as pleasant as before—it is going to be tested in the Courts.

Now, let me say one or two things about this ordinance. Number one, it requires that when the Classification Board wants to see a film that the exhibitor must bring that film down for screening before it can be advertised or presented. Now, the industry in this area receives the print on the very day that the picture is going to be shown. How in the world can be shown a screening for the Classification Board of a film when we only get it the day that we are going to show it?

Now, these prints are very expensive. To reproduce them it was estimated at the meeting with Monsignor Hayes that in this country it would cost seventy-five million dollars just to duplicate the prints. There are only about four hundred prints circulating at one time throughout the country. These are facts that would have been given to you if we had been able to have a hearing.

Now, you can't do this at a public hearing, Mr. President. I have been in this position many times before with this Council and with other Commissions and I know that in caucus you decide whether you are going to vote yes or no and this is the proper way to do things. You can't do it otherwise, but there should have been hearings on this. Remember, the State of New Jersey has now for some time been reviewing pornography and obscenity in films and books. They have a Special Commission. This Commission will render its report this very month.

The Legislature has seen fit not to act until there were public hearings on this—three or four of them. This is not the kind of public hearing where we could really convince you that you should not vote for this ordinance.

We did meet with Father Hayes on a very cordial basis. As a result of that meeting, we submitted in writing a program of voluntary policing. It was contended, and perhaps rightly so, that although we try very hard to keep children out of certain pictures, that it didn't always work, so, we offered to have those parties in interest bring in their own volunteers to act as guardians or checkers in addition to our police and detective agencies that we have whenever there is a film that has been rated by the Motion Picture Association as "R" or "X".

The industry understands the child problem and they are just as conscious of it as you are and as the good fathers who have spoken. However, this it not the way to do it.

There are only, I believe, ten or twelve States in the Union that have any type of law relating to this subject. There are only about twenty-two municipalities throughout the United States. Why should Jersey City all of a sudden become unique? We are always unique. We are always in the papers and not in the most nice way as far as our image is concerned, and this kind of thing is not going to give us any real image.

I say why not wait until the State comes through with a law which will pre-empt this ordinance. This ordinance will give the exhibitor the right to refuse to accept the rating fixed by the Classification Board and in each instance, they will have to go into the Courts to get a ruling on it. This is going to cost Jersey City and its Law Department plenty of money and I don't think we can afford it.

Furthermore, I can make this statement now on behalf of the industry: We cannot live with this ordinance and if it is adopted, each and every theater in Jersey City will have a sign "no one under eighteen is permitted to enter this film" whether it is a Mickey Mouse film or otherwise. That is how bad this is.

I will leave a copy of our letter for the record to Father Hayes, a copy of our statement which the Council will receive, and I respectfully move that you wait a little longer on this. It isn't so urgent.

I ask you to vote this down. Thank you for your attention, Mr. President and Councilmen.

PRESIDENT FLAHERTY: Thank you, Mr. Baumann.

"JOINT STATEMENT OF GENERAL CINEMA THEATERS, LOEW'S THEATRES, RKO THEATRES and UNITED ARTISTS THEATRES.

The undersigned motion picture exhibitors strenuously oppose the proposed film-classification ordinance W 222 introduced in the Municipal Council of Jersey City, New Jersey on May 5, 1970 on the following grounds:

1. Pending State Action.

The proposed ordinance is premature, in that it does not take cognizance of the fact that a State commission is presently considering the very subject of the necessity of (and, if necessary, the proper procedure for) governmental classification of films in terms of their suitability for young people.

In August 1969, the New Jersey State Legislature created a "Commission to Study Obscenity and Depravity in the Public Media." The Commission is charged with the responsibility of recommending "to the Legislature what, if any, new legislation or changes in existing legislation ought to be enacted in order to place the State's regulation of such material upon a sound, rational and beneficial basis." Moreover, the Legislature has directed the Commission to "give particular attention to"

* * * *

> b) Assaying the feasibility, in light of recent Federal Supreme Court decisions, of establishing a system for the review and classification of motion pictures with regard to their suitability for presentation to immature audiences. . .
>
> (Chapter 121, N.J. Laws, 1969.)

The State Commission, then, has been conducting a thorough study of the topic of film classification for some nine months now. The determination by the advocates of the hastily-proposed Jersey City ordinance to ignore the work of the Commission is, moreover, particularly unjustifiable in view of the fact that the Commission's report is presently scheduled for issuance in June 1970. Present adoption of the proposed ordinance would indeed be incongruous in the face of the further fact that legislators sponsoring two film-classification bills presently before the State Legislature have abstained from putting their proposed statutes to a vote pending the release of the Commission's report. In light of these facts, it seems to us that the very least the Municipal Council of Jersey City ought to do is to defer action on the proposed ordinance for sufficient time to see what recommendations the Commission will make and what the State Legislature will do with those recommendations. Any State legislation implementing the Commission's report of course would supersede action by a Municipal Council with respect to the same subject matter. This is an additional reason for Jersey City to wait and see what develops on the State level.

2. Absence of Need for the Ordinance.

The ostensible purpose of the proposed ordinance is to prevent the exposure of young people to films deemed unsuitable for them. Yet, there has been absolutely no showing made to the Municipal Council that exhibitors operating in Jersey City in fact are admitting young people to such films. Indeed, the undersigned exhibitors all subscribe to the code and rating system of the Motion Picture Association of America, the National Association of Theatre Owners and the International Film Importers and Distributors Association. Under the MPAA code and rating system, children are not admitted under any conditions to certain ("X"-rated) movies, and are admitted to other ("R"-rated) movies only with the consent and in the presence of their parents—who of course have the primary responsibility for their general welfare and upbringing. Since the MPAA code and rating system is being responsibly administered and since the MPAA ratings have been strictly complied with in Jersey City, there is absolutely no warrant for the proposed ordinance.

Thus, to the extent that the purpose of the proposed ordinance is to protect minors, the ordinance is totally unnecessary. Such protection is being fully afforded without need of governmental interference by the motion picture industry itself.

On the other hand, if the purpose of the ordinance is supposed to be to prevent in Jersey City the exhibition of particular adult-type films which certain segments of the population may find offensive or undesirable, the proposed ordinance on its face is totally ineffective for such purpose. It does not even purport to restrict the type of films which can be exhibited in Jersey City and shown to adults. Thus, the proposed ordinance accomplishes no legitimate purpose whatsoever and is simply not needed.

3. Undue Burdens on Exhibitors and the City.

The proposed ordinance would be extremely burdensome on Jersey City exhibitors. Under the ordinance every film, however innocuous (even a "kiddie" film), must be submitted for classification prior to its initial exhibition in Jersey City. Bookings for Jersey City, however, are generally not made long in advance; indeed films are often booked only two weeks or less before their scheduled runs. The proposed ordinance would therefore seriously interfere with bookings of top-flight motion pictures for the citizens of Jersey City. It is to be anticipated that films would have to be switched at the last minute whenever disputes with the classification Board developed. This would hurt both the exhibitors—who would be unable sufficiently to advertise replacement films—and the film-going public, which would be relegated to such films as by happenstance were available as replacements.

The burdens on exhibitors would be greatly multiplied, should other municipalities adopt their own ordinances of this type. It would be simply impossible for the motion picture industry to attempt to comply with the varying requirements and demands that would be made upon it by each municipality before a film could be exhibited or advertised. If additional regulation of motion pictures for the protection of minors is indeed needed, such regulation can only be fairly and effectively accomplished on a uniform statewide basis by the State Legislature.

The proposed ordinance will cause equal difficulties of administration and expense for the City itself. Under the ordinance the City, through the Board, is obligated to go to Court to seek an injunction against any exhibitor who files a notice of non-acceptance of the Board's classification and states his intention to exhibit a movie under a different classification. This built-in necessity (mandatory under the federal Constitution for any such system) to resort to the courts in order to bind exhibitors by the Board's classications would be extremely burdensome on the City—which doubtless explains the almost total absence of ordinances of this type elsewhere in the United States. Such litigation can be anticipated whenever the Board's classifications conflict with the MPAA ratings. And to the extent that the Board's classifications do not conflict with the MPAA ratings, there is, as already observed, no need for the Board because of the industry self-regulation now in effect.

Finally, the City would have a further major burden if the ordinance is passed. The undersigned exhibitors strongly feel that the ordinance is unconstitutional in a number of major respects (and have been so advised by counsel) and that it would be very harmful to them, particularly if it were to become a model for municipal action elsewhere. Accordingly, and regretfully, the undersigned would feel it essential to their interests to institute an all-out legal effort to set aside the ordinance. Such litigation would be burdensome to the City as well as to us. For the reasons set forth in this statement such litigation should be unnecessary.

GENERAL CINEMA THEATRES
LOEW'S THEATRES
RKO THEATRES
UNITED ARTISTS THEATRES"

(Matthew C. McHugh, Chairman of the Christian Communications Apostolate, stepped forward to the microphone and addressed the Council.)

DR. McHUGH: I am Matthew C. McHugh. I am a dentist and I am Chairman of the Christian Communications Apostolate of the Archdiocese of Newark, which comprises four counties: Essex, Union, Bergen, and Hudson. As the Chairman of the Christian Communications Apostolate for ten years, I have been interested in this work in obscenity. We have parents who call us up who ask us to help them.

They ask, "How can we keep our kids from seeing movies that are not for their benefit?"

Now, as citizens, if they have the First Amendment right to publish them, then, we have a right to protect our children.

Now, we send our kids to a movie on Saturday and they see a coming attractions for an "X" or "R" rated movie.

Now, "X" and "R" are symbols. They really stand for rape, incest, sometimes sex deviation, adultry and wife-swapping. I have today's New

York Times with the list of movies showing in the area. There is one that is just out now that is going to show the actual twenty-five positions of sexual intercourse. It is called "A Man and Wife."

I happened to see the letter that this gentleman mentioned. He is very concerned and I am so happy to know that they are so concerned. They do not want the youth of our community to see these pictures. Therefore, they should be for this ordinance. They should welcome it with open arms.

They want us to police their theaters so that if somebody gets in, they can say, "It is not our fault. The Mother's Club was at the door."

Every possible thing you do in this life has an obligation concerned with it. If you are a ditch digger, you must dig a good ditch. If you have a movie theater, you should be able to get around all the troubles and trials that you spoke about. You should be able to figure it out when the good of the community hangs in the balance, when the youth of our community hangs in the balance.

Now, in Orange last year when "I, A Woman" was confiscated at the Palace Theater, the next day, they had a new picture. How long did it take them to get that one?

I cried for them because I know how much they feel for the community. I know they must be sincere or they would never have written that letter. They are for the youth of our community but they want to police themselves.

Now, I am a dentist. When a kid is in that chair in the afternoon and I say, "This is because you eat candy," he will scream, "I will never touch candy again," but he is human and so am I.

If there is a law to help them protect their theaters, they should be the first ones to wave the flag and thank you. This is not a censor against adults.

The State has many reasons why they do this. You cannot buy a beer in Jersey City until you are twenty. You cannot drive an automobile if you are sixteen. There is a difference between a minor and an adult.

There is a precedent for this. Let's not forget one thing here. When almighty money comes into it as was mentioned here about how much money the City of Jersey City gets, that cannot outweigh the amount of good that can be done by an ordinance of this nature.

He mentioned why should Jersey City be the first? You should be proud to be first. You can lead with the light and we in the State of New Jersey are going to try to follow it.

I am going before Mayor Dunn in Elizabeth. I would like to say that Jersey City led the way. I would be proud to be living in Jersey City if you pass this ordinance.

Who is Jersey City? Jersey City can be the protectors of the youth of your community. Jersey City cannot care about the amount of tax money gotten through ill gain. For that matter, you can run a little lottery and make a lot of money. I weep for the trouble they must go through. In any profession or in any business there are troubles.

I thank you very much. I have got to get back to my office. I hope that I have made myself clear.

(John McLaughlin, 110 Bartholdi Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. McLAUGHLIN: Gentlemen of the Council, I represent my five children. That is why I am here.

This fellow from Journal Square said they have to be eighteen years or older to go to the movies. I haven't had my children to a movie in five years because you just can't take them.

As the average citizen in this City and a father, the average fellow feels that these pictures are bad for their children. He doesn't get up and say it. He speaks it to one another. All of you know that they are wrong for our kids.

Now, I am just asking you to vote in favor of this ordinance. Thank you.

(Reverend John Mee, Administrator of St. Mary's Parish, stepped forward to the microphone and addressed the Council.)

REVEREND MEE: I am Father John Mee. I am Administrator for St. Mary's Parish downtown.

I would like to say amen to what has been said already by the two speakers that spoke before me. I would ask you gentlemen not to be taken in by the problems that were put forth on the part of the industry because we cannot forget for one minute the entire problem we are dealing with here was created by the industry.

As far as the idea of getting a film the day before, these are problems that the industry must settle because they are the problems that the industry has brought about.

I think this ordinance, and I speak for it, is for something deeper than perhaps just a motion picture. Someone in our position as a clergyman today will tell you that there is a moral decadance and when it comes to dollars and cents, I don't think we can weigh the two. There is no equity at all. Our moral sense is fast going and it is a pathetic thing to hear the young people say, "Father, I can't even take my girlfriend to a show. We are embarrassed."

It is a little deeper than just a bad picture. Right now in our society today and right here in our City like every other we are faced with the problems of drug addiction and everything else. Every good study on any of this will point out and show the great influence that pictures detrimental to the formative years of young people have to this problem.

So, it is a lot deeper than just a moving picture. It is something that is biting and gnawing at the very core of American society today—especially the youthful segment of that society.

As I mentioned before, the problems financial and otherwise of the industry are their problems. Let us not be taken in by the fact that there are problems because they were created by the industry or we wouldn't be here speaking for this ordinance today.

So, I urge you with all the urging I can to pass this ordinance for the good of our City and further than that, for the good of our country.

I too would like Jersey City to be unique, as the word was put before that we don't want to be unique. It might be good if we were unique. It might be nice to lead the way to morality, which we better start looking to, or we are all going to be in trouble.

Thank you, gentlemen.

PRESIDENT FLAHERTY: Thank you, Father.

(Elmer Collins, representative of the Americans United Against Obscenity, stepped forward to the microphone and addressed the Council.)

MR. COLLINS: My name is Elmer Collins. I am a member of the Americans United Against Obscenity which has members in Jersey City and throughout New Jersey.

I would like to read this report into the record from our organization.

"June 1, 1970. At a special meeting which was called on Monday, June 1st, members of the Board of Directors of the Americans United Against Obscenity discussed at great length the proposal set down in a letter sent to them by the Motion Picture Industry. After careful study, it was decided that the Motion Picture rating system has failed to keep children under eighteen from seeing 'X' and 'R' rated films and that actions speak louder than promises.

"This ordinance would enforce a film classification to stop the theater owners from allowing children under eighteen from seeing 'X' and 'R' rated movies except as provided by the ordinance.

"The Americans United Against Obscenity is strongly in favor of this ordinance and asks that the City Council of Jersey City approve the passage of this ordinance in this City.

"Sincerely, Ronald May, Chairman, Board of Directors, Americans United Against Obscenity."

(Harry Donahue, 115 Brown Place, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. DONAHUE: Mr. Chairman and members of the Council, I am President of the St. Pauls Holy Name Society. We are approximately five hundred members and I was commanded and ordered to appear at this meeting this morning to urge passage of this ordinance. There is no sense of me standing here and repeating what the other gentlemen have said. I would only be taking up your time and it would be a repeat performance, but before I leave this room this morning, I would like to know that when I go back to that Body—and there are five hundred men there—that I can report that you gentlemen have passed this ordinance. Thank you.

(Reverend James A. Burke, 14 Greenville Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

REVEREND BURKE: Gentlemen, I speak as a qualified counselor. I speak as a clergyman. I speak as a citizen of Jersey City and I speak for the immediate passage of this ordinance which is now in its second hearing.

Much could be said in regard to obscenity. However, it is not my purpose to speak in terms of definitions, but rather to present what we would call an existential situation; namely, the here and now. This means what is happening in Jersey City today in 1970. Perhaps we could speak in two areas—man in his process of developing as a person and also the endological situation of man as we find him. Now, we know the situation is negative. It is bad. This could be spelled out in detail.

We know that the present motion picture pictures that are being shown in Jersey City could not be viewed by individuals who are interested in improving the community and receiving from these motion pictures the necessary concepts of what an individual should be. I think that these motion pictures that are being shown today kill the very core, the very dignity of an individual who is striving to be a person. I think that they degrade the dignity of an individual, the image of a man.

It seems that they blind people to the higher values of sexuality. All of us realize that sexuality and sex are very good. I wouldn't be here and you wouldn't be there. However, the dignity of sex and sexuality must be safeguarded. I feel that the pictures being shown reduces sex to mere self-indulgence and treats persons and sexuality as things instead of individual persons. I think that these pictures encourage an unwholesome attitude toward sex, and as a marriage counselor, I think this contributes to marital maladjustments in life.

We could argue in relationship to what an individual act of sex seen and portrayed as they are portrayed on the screen—how they relate and motivate an individual to perform certain acts—but I think we have to remember that we just can't divide man up. Man acts as a person. The attitudes and the values are given principally from the outside and are incorporated into man so that he will act in a given way.

We know that there is nothing in the mind of man which does not first come through one of our senses, and today, speaking from the experience of seeing these films and speaking from the experience of dealing with people who have been affected by these films, I can say that there is nothing in the mind of man that doesn't come through the senses and as a result of this, so many times, the motivations that stimulate a person to act in a negative way with negative behavior starts off with what comes through the senses.

I can leave it open to your judgment as a Body of intelligent men to view these films and to see what would come into your senses by reason of these films.

Now, summing up, I would like again to ask you to vote on this ordinance today and I speak for some four thousand families in the Greenville area of Jersey City. Thank you, very much.

PRESIDENT FLAHERTY: Thank you, Father.

(Ann Cox McTaggart stepped forward to the microphone and addressed the Council.)

MRS. McTAGGART: I would just say to please pass this ordinance. After all, don't corrupt the morals of the young children coming up. Remember, some day they may all be sitting where you are.

Let's keep the sex in the sanctuary of our bedroom. Not only that, but if every father and mother withheld the pursestrings from the child to go to the theater, let's boycott the theaters as they did quite a few years ago when they showed us, I think it was, "The Moon is Blue", and the Stanley had a rough time for six months.

Don't only go against the bad movies; go against the good ones too. Just don't go in there.

When you hurt their pocketbook, that finishes everything. Thank you.

(Monsignor Paul Hayes, Administrator of St. Patricks Parish, stepped forward to the microphone and addressed the Council.)

MONSIGNOR HAYES: I am Monsignor Paul Hayes of Bramhall Avenue, Administrator of St. Patricks Parish. I represent the parish and also the Communications Office of the Archdiocese of Newark.

I have expressed by thoughts to you gentlemen two weeks ago and this was a position in favor of the ordinance. I am simply here today to express a few thoughts to fill in the picture as a result of the meeting we had with the motion picture people and other correspondence.

Our office concurs at the present time in the thought concerning the inadequacies of the present voluntary rating system as expressed by the Broadcasting and Film Commission of the National Council of Churches and the National Catholic Office for Motion Pictures. Among other things, it was stated in a statement issued jointly a week ago: "Public opinion appears to believe that children are being admitted to restricted films, 'R' and 'X', in many situations."

The present ordinance will not censor any pictures out of Jersey City whatsoever. It is simply an ordinance to back up the voluntary rating system of the industry whereby children would not be admitted to certain films.

In a very restricted area concerning advertising, the same joint statement says this: "From the beginning of the rating program it was a matter of concern to the churches that the industry would use 'X' as a symbol at all because it was so open to exploitation in advertising. This concern has been amply justified."

The parents have voiced a concern to us relative to the most objectionable previews of coming attractions shown on the occasion of a family film. This has been a problem and in correspondence we have from the Motion Picture Association, there has been no promise concerning this.

Now, I should like to straighten something out for the record lest there be any confusion. I have been quoted in the newspapers as saying that I oppose this ordinance—and I speak particularly of the Archdiocesan newspaper The Advocate—I have been quoted as saying I oppose this ordinance because it is too liberal. This I deny. I have denied it to the Advocate and I would like to go on record now as saying it is not a true statement, if anybody has been misled by my newspaper comments and my stand.

I would just like to submit one thing at this time which appeared in the show business paper Variety, which I think is quite pertinent. The chief British film censor visited our country recently and observed a few things in and outside of the theaters. Typical of what he observed, he said, was a large marquee saying that the picture was "suitable for adults only" and in just as large type was the caption "children half price." This is what we are concerned about—this sort of thing.

So, after lengthy consultation and considered judgment, I feel that this limited ordinance to protect our youth has merit and the office which I represent, the Parish which I represent, recommends its passage. I submit to the Council that statement. Thank you.

(Arthur Margnusson stepped forward to the microphone and addressed the Council.)

MR. MARGNUSSON: I would like to feel that I am appearing here as a friend of Jersey City and as a friend of Hudson County. I think I have a little bit of a right to say that because in the past ten years, I have been invited by many social, civic and religious associations to appear here in this County of Hudson and particularly in the City of Jersey City to give talks in the area of obscenity relative to particularly its enforcement area.

My credentials for being here is that for almost eleven years now I have specialized in the enforcement of cases dealing with pornography and obscenity in our particular county of Essex and some going over beyond the borders. I have worked with the Joint Legislative Commission in 1962 and have served as a Director of Investigations on the New Jersey State Commission now studying obscenity and pornography in the media. I am here, as I say, I hope, as a friend of Jersey City.

Now, I have read this ordinance and I am not an attorney but I think it is a sound practical approach to the control of the motion picture industry. Gentlemen, everyone is entitled to a second chance whether it be a Court of Law or whether it be just an everyday occurrence in life. The motion picture industry has had twenty-two hundred chances. They want all of the freedoms that they are entitled to under our constitution but they have not accepted two cents worth of the responsibility.

Now, everyone applauded—law enforcement, social, civic and religious organizations—when the motion picture industry said that "We now feel that there is trouble in our industry. We are going to classify it. We are going to police ourselves to show that we have that responsibility."

Now, I say to you here, gentlemen, that this was the biggest fraud ever perpetrated on the American public. Some of the intentions may have been sincere and concrete but there are owners of theaters in New Jersey—some of the biggest ones—who ignore the system completely. They just will not adhere to it.

I heard a gentleman speak for the industry today and I say to you that he does not speak for the industry. The industry as we know it in Hollywood is kaput. Today it is an entirely new industry where you have the independents, the flesh flicks, the private enterprise, the new operators. This is the thing that is springing up.

They know the ball game is over. They are putting out these cheap little motion pictures for an economical price and if they have a four or five million dollar return, they are back in business and making money. The days of the big productions are over, and they know it. I think we all even as laymen know it.

So, he does not speak for the motion picture industry even though he does speak maybe for certain owners of certain theaters throughout the State or throughout the country that can still speak.

I would recommend that all of you gentlemen see what one of the largest producers in this country, Paramount Pictures, has now stooped to in the bringing forth and the promulgation of a movie titled "Tropic of Cancer."

Now, I cannot state here that it is legally obscene but it emphasizes and really makes an impact upon the final and utter degradation that we have reached in this country as far as the communications medium has sunk. If you could sit there, regardless of who you are, and just dwell on this and what we have come to, I have said that every year we can see worse but there is nothing that could be any worse than this. But, it still continues to come forth and, of course, now, the full and complete cycle is made. So, there is nothing left to us except what our Supreme Court has been saying consistently that they will uphold as constitutional laws and ordinances that will protect our youth. This is something that the high court has said consistently. Former Chief Justice Earl Warren and now Chief Justice Burger will go along with this theory.

What you nine good men decide today may in the future be decided by another nine good men sitting down in Washington, but I would rather sit here today as a good nine man panel and vote for something that at least now is going to put the responsibility where it lies. We have to do it. This is what society is coming to. We have to protect ourselves, and if this is the way we do it through our laws, then, so be it.

As this man said, "Why Jersey City?"

I would like to say that I have traveled up and down this State and never in any place in this State can I walk along the street at night and walk by people who nod to you and say hello. You still have something here in this community. I don't know what it is, but it is some sort of a magic formula that has to do with humanity. So, you have it and what better place to maybe start this reversal of the trend in our country than right here in Jersey City? Thank you.

PRESIDENT FLAHERTY: Are there any other speakers?

(No response.)

PRESIDENT FLAHERTY: Hearing none, Mr. Clerk, please call the roll to close the public hearing.

The City Clerk polled the Council on the closing of the public hearing, and a unanimous aye vote was recorded.

MR. SMITH: The public hearing is now closed. Now, for the adoption of the ordinance regulating films not suitable for young persons, City Ordinance W-222, introduced by the Council as a whole, may we have a roll call, please?

PRESIDENT FLAHERTY: Mr. Clerk, and my colleagues on the City Council, as I have stated two weeks ago at the public hearing, the goal or the objective of this ordinance is not to superimpose other restrictions on the industry that the industry themselves have not already put upon themselves, but it is rather to give teeth to enforce these restrictions because it is self-evident that the industry has not done it. There is no indication that they are about to do it.

We, by the adoption of this ordinance, will so impose those teeth in our law in the City to enforce the restrictions that the industry, themselves, have put on.

I strongly urge my colleagues on the City Council to look favorably upon this ordinance and to vote yes this morning.

Now, is there any discussion among my colleagues on the Council?

COUNCILMAN PESIN: I would like to read this statement. I want the Press and the others to note clearly what we say. I am reading this on behalf of Councilman Thornton and myself.

We are not voting against this ordinance. We appreciate and we do not question the lofty motives of those sponsoring this ordinance and those who spoke here today so sincerely and honestly. We cannot substantially disagree with what they said. However, we question the wisdom of its passage at this time and we stress this at this time in view of the fact that a State Commission is presently considering the subject matter of this ordinance that will be without doubt adopted by the State of New Jersey. The report, we understand, is due this month.

We are told that thirty-three states in our country have adopted similar types of legislation. It would be to no avail if we adopt this ordinance only to have our minors travel all over our county and every municipality to satisfy their curiosity.

Only State legislation which will withstand attack in the courts can cure the problems with which we are faced. Our minor disagreement is timing and this is the disagreement that has made our country very great indeed.

I therefore abstain in this vote.

PRESIDENT FLAHERTY: Councilman Massa?

COUNCILMAN MASSA: Mr. Flaherty, in answer to Councilman Pesin's discourse, it is my considered view that there has to be a beginning and I think that there is no better time than the present in which to get the ball rolling. Jersey City has been accused of many things and we are generally very much maligned. However, in this instance, I think perhaps we can take the lead in stemming the tidal wave of obscenity with which we are presently being inundated.

As the last speaker indicated and some of the clergymen, this goes far beyond a mere showing of obscene films. Perhaps by our action here today we can effectively accelerate the very necessary legislation that we need statewide and countrywide.

So, accordingly, I think there is no time like the present.

PRESIDENT FLAHERTY: Thank you, Councilman Massa.

COUNCILMAN KELAHER: Mr. President, I would like the clergy and all present here today to know that an abstention vote by this Body is automatically a yes vote.

PRESIDENT FLAHERTY: Mr. Clerk, if my memory serves me correctly, the Council as a whole had sponsored this ordinance.

MR. SMITH: That is correct, sir.

PRESIDENT FLAHERTY: Since Councilmen Pesin and Thornton have indicated that they are going to vote an abstention, I would now delete their two names from sponsoring and have the other seven as registered sponsors.

MR. SMITH: Do we have a second on this?

COUNCILMAN MASSA: I second it.

MR. SMITH: Now, this is for the deletion of the names introduced by Councilman Flaherty and seconded by Councilman Massa.

May we have a roll call, please, gentlemen, on the deletion.

Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: Aye.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: Passed unanimously deleting the names of Councilmen Pesin and Thornton from those of the Council who have introduced this particular ordinance.

(Letter from United Artists Theatre Circuit, Inc. to Rev. Msgr. Paul J. Hayes, dated May 28, 1970.)

"Rev. Msg. Paul J. Hayes, Christian Communications Apostolate, Archdiocese of Newark, 39 Lackawanna Place, Bloomfield, New Jersey 07003. Dear Father Hayes:

"Thank you for meeting with us last Friday and giving the industry an opportunity to explain to you, Mr. Collins and Mr. Nesbitt the industry's position with respect to the proposed Jersey City Classification Ordinance. We should like briefly to review the reasons for our opposition to the ordinance and to suggest what we believe is a more effective alternative.

"As we stated at our meeting, we believe that all the exhibitors of Jersey City share the goal of the City's concerned citizens to protect children from exposure to movies suitable only for adults. Indeed, this very concern led the motion picture industry—both the distributors and the exhibitors—to formulate their voluntary rating program a year and a half ago. We believe that strict enforcement of our voluntary rating program—which we pledge herewith—will be more effective than any ordinance could be.

"Our statement filed with the City Council outlines some of the problems which we find with the ordinance. If we may just reiterate: The ordinance would require screening of motion pictures prior to their exhibition. It would therefore be necessary for exhibitors to supply prints of the motion pictures to the Board. But the pattern of film distribution is such that Jersey City exhibitors never receive a print until immediately prior to the film's scheduled exhibition. Nor is it within the power of Jersey City exhibitors to alter this distribution pattern. Further, if there were a dispute with respect to the Board's classification of a picture, the showing of the picture would have to be cancelled and another picture substituted on short notice if the theatre were to remain open. This situation not only would cost exhibitors money at the box office and in wasted advertising expense, but also would insure that Jersey City filmgoers received inferior movies. The burden on exhibitors of course would be greatly multiplied if other municipalities were to follow suit with similar ordinances. The proposed ordinance simply cannot be "lived with" by Jersey City exhibitors. As was suggested at our meeting, Jersey City exhibitors might well find it necessary themselves to impose a "not suitable for children" classification on every movie to be shown in Jersey City, in order to function viably under the proposed ordinance.

"The burden upon the City would be equally as great, since the Board cannot of itself institute a binding classification: Whenever there is a dispute between an exhibitor and the City with respect to the proper classification, the City must institute legal action to enforce its classification. The administrative and financial burden which this would inflict upon the City is self-evident.

"Given the burdens upon the exhibitors and the City, would the result be that which is desired? The ordinance would not prevent persons under 18 from attending any motion pictures, but would only require that they attend certain movies with their parents or spouses. This, we believe, is the constitutional limit to which any government—State or Local—can go and, indeed, an ordinance which attempted to place a further restriction upon exhibition would certain violate the First Amendment. In contrast, the Voluntary Rating Program can and does through its "X" category bar the admission of all young persons under the age of 18 to certain movies. Thus, the Voluntary Rating Program can accomplish that which the ordinance cannot constitutionally do.

"It is for these reasons, as we indicated to you at our meeting, that we believe that the industry's Voluntary Rating Program is the more effective alternative. We recognize, however, your concern that the rating program has not been strictly enforced and that young people have "freely attended 'R' and 'X' pictures." We believe that our enforcement has been strict, but, because we desire to take all reasonable steps to assure you and other citizens of Jersey City that minors will not be improperly admitted to these motion pictures, we are willing to institute an additional check to the program. We would like to solicit the aid of interested citizens who are also concerned about this problem. We would welcome individual volunteers from various citizens groups in Jersey City who would be willing to help our managers check ages of young persons when adult-type motion pictures are playing. All the exhibitors present at our meeting would, indeed, welcome such assistance not only in Jersey City, but in all of their theatres throughout New Jersey. At the present time, as we informed you, many motion picture theatres have employed private detectives or off-duty policemen to help them police the admission of minors. We believe, however, that if voluntary representatives of citizens groups could aid in this effort, it would become apparent that the managers of New Jersey theatres are seriously attempting to implement the rating program and that any mistakes in admission are completely inadvertent.

"Moreover, as was mentioned at the meeting, if any theatre owner found that one of his managers was deliberately admitting minors to motion pictures from which they should be excluded under the Voluntary Rating Program, the manager would be reprimanded and, indeed, in most circumstances, would be relieved of his duties by the theatre owner.

"Although most of the exhibitors operating the majority of theatres in New Jersey were present at the meeting—all the Jersey City exhibitors were present—we would like to present this suggested method of operation to all New Jersey exhibitors. It is our intention to present this proposal at the meeting of the National Association of Theatre Owners of New

Jersey scheduled for June 22, 1970. As we mentioned at our meeting, we would be delighted if you and Mr. Collins could attend that convention and give the other exhibitors in New York an opportunity to share your concern.

"May we say again, Father Hayes, that we, as an industry, are sincere in our concern for children. We have nothing to gain by admitting young persons to adult motion pictures and are willing to work closely with you to achieve our common goal. We believe industry self-regulation is by far preferable to any governmental ordinance and certainly is the more effective approach in Jersey City.

"We do hope that you and Mr. Collins will urge the Jersey City Council to reconsider the proposed ordinance and that we may count on your support to help us implement our voluntary program. The undersigned is authorized to say that each of the other Jersey City exhibitors joins in the views expressed in this letter. Very truly yours, UNITED ARTISTS THEATRE CIRCUIT, INC. By: Herbert M. Wachtell."

THE ENTIRE COUNCIL OFFERED, and moved adoption of, the following ordinance:

CITY ORDINANCE W-222

AN ORDINANCE REGULATING FILMS NOT SUITABLE FOR YOUNG PERSONS.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. Definition of terms.

(a) "Film" means any motion picture film or series of films, whether full length or short subject, but does not include newsreels portraying actual current events or pictorial news of the day.

(b) "Exhibit" means to project a film at any motion picture theatre or other public place within the city to which tickets are sold for admission.

(c) "Exhibitor" means any person, firm or corporation which exhibits a film.

(d) "Young person" means any person who has not attained his eighteenth birthday.

(e) "Board" means the Motion Picture Board established by Section 2 of this Ordinance.

(f) "Nudity" means the showing of a human male or female genitals, pubic area or buttocks with less than a full opaque covering or the showing of the female breast with less than a fully opaque covering of any portion thereof below the top of the nipple, or the depiction of covered male genitals in a discernibly turgid state.

(g) "Sexual conduct" means acts of masturbation, homosexuality, sexual intercourse, or physical contact with a person's clothed or unclothed genitals, pubic area, buttocks or, if such person be a female, breast.

(h) "Sexual excitement" means the condition of human male or female genitals when in a state of sexual stimulation or arousal.

(i) "Sado-masochistic abuse" means flagellation or torture by or upon a person clad in undergarments, bizarre costume, or the condition of being fettered, bound or otherwise physically restrained on the part of one so clothed.

(j) "Not suitable for young persons" means that quality of any description or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sado-masochistic abuse, when it:

(1) predominantly appeals to the prurient, shameful or morbid interest of young persons and,

(a) is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable material for young persons.

(k) "Classify" means to determine whether a film is:

(1) Suitable for young persons, or;

(2) Not suitable for young persons.

(l) "Advertisement" means any promotional material initiated by an exhibitor designed to bring a film to public attention or to increase the sale of tickets to exhibitions of same, whether by newspaper, billboard, motion picture, television, radio, or other media within or originating within the City.

(m) "Initial exhibition" means the first exhibition of any film within the City.

(n) "Subsequent exhibition" means any exhibition subsequent to the initial exhibition, whether by the same or a different exhibitor.

(o) "File" means to deliver to the Municipal Clerk for safekeeping as a public record of the City.

(p) "Classification order" means a written determination by a majority of the Board classifying a film, or granting or refusing an application for change of classification.

(q) The term "Board" as used herein shall include the city when attempting to enforce this ordinance and the Corporation Counsel of the city when representing the Board or the City.

(r) "City" shall mean the City of Jersey City.

(s) "Person" shall mean person, firm, corporation or partnership.

SECTION 2. Establishment of Board:

There is hereby created a Board to be known as the Motion Picture Classification Board which shall be composed of a Chairman and Eight Members to be appointed by the Mayor. Such members shall serve without pay and shall adopt such rules and regulations as they deem best governing their action, proceeding and deliberations and time and place of meeting. If a vacancy occurs upon the Board by death, resignation or otherwise, the Mayor shall appoint a member to fill such vacancy for the unexpired term.

The Chairman and all Members of the Board shall be good, moral, law-abiding citizens of the City and shall be chosen, so far as reasonably practicable in such a manner that they will represent a cross section of the community. The Board shall appoint as Secretary of the Board one of its members.

SECTION 3. Classification Procedure:

(a) Before any initial exhibition, the exhibitor shall file a proposed classification of the film to be exhibited, stating the title of the film and the name of the producer, and giving a summary of the plot and such other information as the Board may by rule require, together with the classification proposed by the exhibitor. The Board shall examine such proposed classification, and if it approves same, shall mark it "approved" and file it as its own classification order. If the Board fails to act, that is, either file a classification order or hold a hearing within five (5) days after such proposed classification is filed, the proposed classification shall be considered approved.

(b) If upon examination of the proposed classification a majority of the Board is not satisfied that it is proper, the Chairman shall direct the exhibitor to project the film before any five (5) or more members of the Board at a suitably equipped place and at a specified time, which shall be the earliest time practicable with due regard to the availability of the film. The exhibitor, or his designated representative, may at such time make such a statement to the Board in support of his proposed classification and present such testimony as he may desire. Within two (2) days, the Board shall make and file its classification of the film in question.

(c) Any initial or subsequent exhibitor may file an application for a change in the classification of any film previously classified. No exhibitor shall be allowed to file more than one (1) application for change of classifition of the same film. Such application shall contain sworn statement of the grounds upon which the application is based. Upon filing of such application, the Municipal Clerk shall bring it immediately to the attention of the Chairman of the Board, who upon application by the exhibitor shall set a time and place for a hearing and shall notify the applicants and all interested parties, including all exhibitors who may be exhibiting or preparing to exhibit the film. The Board shall view the film and at such hearing, hear the statements of all interested parties, and any proper testimony that may be offered and shall within two (2) days thereafter make and file its order approving or changing such classification. If the classification of a film is changed as a result of such hearing to the classification "not suitable for young persons," the exhibitors showing the film shall have seven (7) days in which to alter their advertising and audience policy to comply with such classification.

(d) Upon filing by the Board of any classification order, the Municipal Clerk shall immediately issue and mail a notice of classification to the exhibitor involved and to any other exhibitor who shall request such notice.

(e) A classification shall be binding on any subsequent exhibitor unless and until he obtains a change of classification in the manner above provided.

SECTION 4. Offenses:

(a) It shall be unlawful for any exhibitor of his employee:

(1) To exhibit any film which has not been classified as provided in this ordinance.

(2) To exhibit any film classified "not suitable for young persons" if any current advertisement of such film by such exhibitors fails to state clearly the classification of such film.

(3) To exhibit any film classified "not suitable for young persons" without keeping such classification posted prominently in front of the theatre in which such film is being exhibited.

(4) Knowingly to sell or give to any young person a ticket to any film classified "not suitable for young persons."

(5) Knowingly to permit any young person to view the exhibition of any film classified "not suitable for young persons."

(6) To exhibit any film classified "not suitable for young persons" or any scene or scenes from such a film or from an unclassified film, whether moving or still, in the same theatre and on the same program with a film classified "suitable for young persons"; provided that any advertising preview or trailer

containing a scene or scenes from an unclassified film or film classified "not suitable for young persons" may be shown at any time if same has been separately classified as "suitable for young persons" under the provisions of Section 3 of this ordinance.

(7) To make any false or willfully misleading statement in any proposed classification, application for change of classification, or any other proceeding before the Board.

(8) To exhibit any film classified "not suitable for young persons" without having in force the license hereinafter provided.

(b) It shall be unlawful for any young person:

(1) To give his age falsely as eighteen (18) years of age or over, for the purpose of gaining admittance to an exhibition of a film classified "not suitable for young persons."

(2) To enter or remain in the viewing room of any theatre where a film classified "not suitable for young persons" is being exhibited.

(3) To state falsely that he or she is married for the purpose of gaining admittance to an exhibition of a film classified as "not suitable for young persons."

(c) It shall be unlawful for any person:

(1) To sell or give any person a ticket to an exhibition of a film classified "not suitable for young persons."

(2) To make any false or willfully misleading statement in an application for change of classification or in any proceeding before the Board.

(3) To make any false statements for the purpose of enabling any young person to gain admittance to the exhibition of a film classified as "not suitable for young persons."

(d) To the extent that any prosecution or other proceeding under this ordinance, involves the entering, purchasing of a ticket, or viewing by a young person of a film classified "not suitable for young persons," it shall be a valid defense that such young person was accompanied by his parent or legally appointed guardian, husband or wife, throughout the viewing of such film.

SECTION 5. License:

Every exhibitor holding a motion picture theatre or motion picture show license issued pursuant to Ordinances of the said city shall be entitled to issuance of a license by the Municipal Clerk to exhibit films classified "not suitable for young persons."

SECTION 6. Suspension of License:

Whenever the City Attorney or any person acting under his direction, or any ten (10) citizens of the said city shall file a sworn complaint with the Municipal Clerk stating that any exhibitor has repeatedly violated the provisions of this ordinance, or that any exhibitor has persistently failed to use reasonable diligence to determine whether those seeking admittance to the exhibition of a film classified "not suitable for young persons" are below the age of eighteen (18), the Municipal Clerk shall immediately bring such complaint to the attention of the Board, who shall set a time and place for hearing such complaint and cause notice of such hearing to be given to the complainants and to the exhibitor involved. The Board shall have authority to require witnesses to appear and testify at such hearing, and any party to such hearing shall be entitled to such process. If, after hearing the evidence the Board shall find the charges in such complaint to be true, it shall issue and file an order revoking or suspending the license above provided insofar as it grants the privilege of showing such classified pictures, for a specific period not to exceed one (1) year, or may issue a reprimand if it is satisfied that such violation will not continue.

The Board likewise, after notice and hearing, may revoke or suspend the license of any exhibitor who has refused or unreasonably failed to produce or delayed the submission of a film for review, when requested by the Board.

SECTION 7. Judicial Review:

(a) Within two (2) days after the filing of any classification by the Board, other than an order approving the classification proposed by an exhibitor, any exhibitor may file a notice of non-acceptance of the Board's classification, stating his intention to exhibit the film in question under a different classification. Thereupon, it shall be the duty of the Board to do the following:

(1) Within three (3) days thereafter to make application to the Superior Court of New Jersey, for a temporary and a permanent injunction to enjoin such defendant-exhibitor, being the exhibitor who contests the classification, from exhibiting the film in question contrary to the provisions of this ordinance.

(b) The filing of such notice of nonacceptance shall not suspend or set aside the Board's order, but such order shall be suspended at the end of ten (10) days after the filing of such notice unless an injunction is issued within such period.

(c) Failure of any exhibitor to file the notice of nonacceptance within two (2) days as required in Sub-division (1) of such classification order and such exhibitor shall be bound by such order in all subsequent proceedings except such proceedings as may be had in connection with any application for change of classification under Subsection (c) of Section 3 above.

SECTION 8. Public Nuisances:

The following acts are declared to be public nuisances:

(a) Any violation of Subdivisions (1), (2), (3), or (6) of Subdivision (a) of Section 4 of this ordinance.

(b) Any exhibition of a film classified as "not suitable for young persons" at which more than three (3) young persons are admitted.

(c) Any exhibition of a film classified as "not suitable for young persons" by an exhibitor who fails to use reasonable diligence to determine whether persons admitted to such exhibitions are persons eighteen (18) years.

(d) Any exhibition of a film classified as "not suitable for young persons" by an exhibitor who has been convicted of as many as three (3) violations of Subdivision (4) or (5) of Subdivision (a) of Section 4 of this ordinance in connection with the exhibition of the same film.

(e) To pander by advertisement for the purpose of inducing by such advertisement "young persons" to view films classified as "not suitable for young persons." Provided such advertisement or advertisements appears on three (3) separate occasions or in three (3) separate medias on one (1) occasion.

SECTION 9. Injunctions:

Whenever the Board has probable cause to believe that any exhibitor has committed any of the acts declared in Section 8 above to be a public nuisance, the Board shall have the duty to make application to a court of competent jurisdiction for an injunction restraining the commission of such acts.

SECTION 10. Exemption to State Law:

Nothing in this ordinance shall be construed to regulate public exhibitions preempted by the Revised Statutes of the State of New Jersey, as amended.

SECTION 11.

That any person who shall violate any provisions of this ordinance shall be subject to a fine not to exceed Two Hundred Dollars ($200.00) and each offense shall be deemed to be a separate violation and punishable as a separate offense, and each day that a film is exhibited which has not been classified according to this ordinance shall be a separate offense.

SECTION 12. Severability Clause:

Should any section, subsection, sentence, provision, clause, or phrase be held to be invalid for any reason, such holding shall not render invalid any other section, subsection, sentence, provision, clause or phrase of this ordinance, and the same are deemed severable for this purpose. The Corporation Counsel shall be hereby empowered to prosecute violations in Municipal Court and/or the other courts of the State.

SECTION 13. This ordinance shall take effect upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: None.

Abstained: Councilmen Pesin and Thornton.

INTRODUCED: MAY 5th, 1970.

ADOPTED : JUNE 2nd, 1970.

....

Thomas M. Flaherty, President

....

Thomas F. X. Smith, City Clerk

APPROVED: ....

Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

(a) From: James A. Alloway, Director, Div. of Local Finance, re: Acknowledgment and approval of resolution adopted at Municipal Council meeting of May 19th, 1970 (insertion of an item of revenue in the budget for the year 1970, Federal Grant—Traffic Safety Tactical Squad in the sum of $404,000.00).

Received & Filed.

(b) From: William A. Massa, Attorney, Board of Education, re: Advising City Council of adoption of resolution by Board of Education requesting City of J.C. to transfer property at 310 Seventh Street to the Board of Education.

Received & Filed.

(c) From: George A. Kraus, Supervising Engineer, State Aid Bureau, Dept. of Transportation, re: Receipt of the application and agreement as approved by the Commissioner of Transportation for 1970 Municipal Aid funds to apply on First Street in the amount of $20,000.

Referred to City Engineer James Dolan.

OFFICERS COMMUNICATIONS

(a) From: Kenneth A. Nickens, Director, Model Cities Program, re: Notification that Citizens Planning Council will hold annual election Saturday, June 27, 1970.

Received & Filed.

REPORTS OF DIRECTORS

(a) From: Acting Director Margaret Jeffers, Dept. of Finance, list of successful bidders for $14,200,000.00 Bond Anticipation and School Promissory Notes, dated May 20, 1970.

Received & Filed.

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 89.00	International Bus. Ma. Corp.	Quarterly maintenance, electric typewriters in City Clerk's office
20.88	International Bus. Ma. Corp.	I.B.M. carbon ribbon cartridge
22.25	NJ Bell Tel. Co.	Service, City Clerk, Feb. 1970
17.80	NJ Bell Tel. Co.	Service, City Clerk, March, 1970
9.50	Great Bear Spring Co.	Water cooler, City Clerk's office
97.50	Progress Printing Co.	Printed envelopes for Councilman Quilty
12.80	Great Bear Spring Co.	Water cooler, room 18
14.00	Great Bear Spring Co.	Water cooler, room 18

TOTAL AMOUNT—$283.73

TOTAL NO. OF VOUCHERS—8

DEPARTMENT OF POLICE

N.C. VOUCHERS 1969

$ 118.90	Hudson Camera	Repairs
40.35	The Soundscriber Corporation	Repairs

Total amount for 2 (1969) N.C. Vouchers—$159.25

C. VOUCHERS 1970

1,027.26	Wellen Oil Company	Fuel oil
103.50	Jersey City Car Wash Inc.	Cars washed
75.00	Service Center Garage	Trucks washed
61.06	Home Laundry Service	Laundry service
374.00	Edward A. Hayes	Horseshoeing
50.00	Marr Duplicator	Maintenance
355 00	Scott Printing	Printing
304.80	Charles Weinacht	Clasp envelopes
1,248.00	Scott Printing	Printing
165.00	Scott Printing	Printing
293.15	Building Services Corp. of N.J.	Cleaning windows
487.50	I.D.M. Company	Rental inhalators
244.90	I.D.M. Company	Refills inhalators

Total amount for 13 (1970) C. Vouchers—$4,789.17

N.C. VOUCHERS 1970

17.31	Public Service Electric and Gas Co.	Service
100.00	The Lawyers Co-Operative Publishing Co.	Books
65.00	Gabco Air Conditioner	Repairs
11.75	Leroux Typewriter Service	Repairs
39.75	Paul F. Freeman, Sergeant	Reimbursement
1,189.69	Xerox Corporation	Meter usage

Total amount for 6 (1970) N.C. Vouchers—$1,423.50

FIRE DEPARTMENT

C. VOUCHERS 1970

$ 159.64	Wellen Fuel Oil Co.	Supplies
180.60	Joseph Gromek—Stationer	Supplies

1,780.00	Scott Printing Corp.	Supplies
1,747.44	Palisade Engineering	Supplies

TOTAL AMOUNT C. VOUCHERS 1970—$3,867.68

C. VOUCHERS 1969

91.00	Wellen Fuel Oil Co.	Supplies

TOTAL AMOUNT C. VOUCHERS 1969—$91.00

N.C. VOUCHERS 1970

85.62	Xerox Corporation	Service
45.00	Thomas Graham	Reimbursement

TOTAL AMOUNT N.C. VOUCHERS 1970—$130.62

TOTAL AMOUNT—$4,089.30

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 16.25	West Publishing Co.	N.J. Statutes Annotated
20.00	Rutgers University	Copies of "Governing Body, N.J."
10.00	Rutgers University	Copies of "Conf., Arson & Fire"
30.00	Postmaster	500—6¢ Stamps
75.35	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
71.95	George V. Norton	Reimbursement for expenses
6,000.00	Postmaster	Postage for meter

C. VOUCHERS:

96.19	Charles Weinacht Stationery Co.	Supplies
70.00	Ace Office Supplies	Repairs—Time Recorder

TOTAL NUMBER OF VOUCHERS—9

TOTAL AMOUNT OF VOUCHERS—$6,389.74

PERSONNEL

C. VOUCHERS—12/31/69

$	65.45	Charles Weinacht & Company	Time Clock Repaired

C. VOUCHERS—4/70

42.35	Bell Telephone Company	Telephone Service for April, 1970

TOTAL "C" VOUCHERS—$107.80

N.C. VOUCHERS—April, 1970

40.00	Raymond A. Kierce	Office Expenses Incurred for April, 1970

TOTAL "NC" VOUCHERS—$40.00

TOTAL "C" & "NC" VOUCHERS—$147.80

DEPARTMENT OF FINANCE

CAP—NC—1970

$	207.51	The Bond Buyer	Advertising

NC - 1969

1.40	Charles Jones, Inc.	Services
60.00	James G. Lepis, Esq.	Services
60.00	Betty Meurer	Services
60.00	James G. Lepis, Esq.	Services

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$181.40

C - 1969

1,850.00	Scott Printing Co.	Supplies
365.00	Scott Printing Co.	Supplies
42.00	Addressograph-Multigraph Corp.	Supplies

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$2,257.00

C - 1970

97.50	Jewel Electric	Supplies
50.00	Gann Law Books	Subscription
7.50	International Association of Assessing Officers	Subscription
20.00	International Association of Assessing Officers	Dues
13.25	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
11.80	Great Bear Spring Co.	Rental
26.60	N.J. Bell Telephone Co.	Services
10.40	Great Bear Spring Co.	Rental
336.00	National Cash Register Co.	Rental
39.10	N.J. Bell Telephone Co.	Services
64.28	Joseph Gromek	Supplies
9.00	Great Bear Spring Co.	Rental
30.00	Time Systems International Corp.	Maintenance
45.00	Charles Weinacht	Supplies
197.00	National Cash Register Co.	Rental
198.90	Joseph Gromek	Supplies

97.50	Progress Printing	Supplies
17.80	N.J. Bell Telephone Co.	Services

TOTAL AMOUNT OF "C" 1970 VOUCHERS—$1,287.63

NC - 1970

100.00	Urban Data Service	Subscription
32.50	West Publishing Co.	Subscription
16.25	West Publishing Co.	Subscription
50.00	Gann Law Books	Subscription
7.75	Superintendent of Documents	Subscription
3.00	Superintendent of Documents	Subscription
416.66	Samuel Sutphen	Services
625.00	William Robertson Jr.	Professional Ser.
75.00	The Daily Real Estate Report	Real Estate Report
10.00	Gann Law Books	Subscription
1,037.52	The Jersey Journal	Advertising
25.00	Francis X. Beirne	Reimbursement
60.00	James G. Lepis	Services
568.32	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
70.00	James G. Lepis	Services
60.00	James G. Lepis	Services
60.00	Dominic S. Esposito	Services
70.00	Joseph M. Lepis	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Samuel Bernstein	Services
70.00	James G. Lepis, Esq.	Services
60.00	Samuel Bernstein	Services
60.00	Samuel Bernstein	Services
60.00	James G. Lepis	Services
576.86	Joseph M. Lepis, Esq.	Services
539.56	Joseph M. Lepis, Esq.	Services
610.31	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services
3,317.10	Fox & Bottone Data Processing, Inc.	Rental
3,967.80	Fox & Bottone Data Processing, Inc.	Rental
231.94	V. Sarno	Petty Cash
55.83	Campana Realty	Insurance
166.46	Campana Realty	Insurance
130.94	Campana Realty	Insurance

86,270.88	State of N.J. Health Benefits Fund	Group Insurance
9,261.56	The Prudential Insurance Co.	Insurance
266.04	Water Cashier	Tax Title Redemptions

TOTAL AMOUNT OF "NC" 1970 VOUCHERS—$109,232.28

NC - 1970—WATER DIVISION

33.00	Rutgers University—State University	Expenses

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 38.75	Scientific Glass Apparatus Co. Inc.	Repairs
160.00	J & B Trucking Co.	Transportation
272.25	Walter Lezynski	Reimburse petty cash
150.00	Rutgers—The State University	Tuition
177.59	The Levy Co.	Camera supplies
294.00	Gabriel Tuder	Veterinarian's fees
242.15	Walter Lezynski	Reimburse petty cash
62.00	Marie Gilroy	Tuition
1,951.30	Visiting Homemaker Service	Visits
600.00	Louis Nerli	Physical therapy
16.60	Agnes Kelly	Meeting expenses
300.75	Agnes Kelly	Convention expenses
10.00	American School Health Ass'n	Subscription
100.00	John Imhoff	Examinations
80.00	John DiGioia	Examinations
68.00	Wm. Sahaffer & Sons	Repairs—blinds
80.00	Thomas Gaynor	Basketball official
7.00	Thomas Gibbons	" "
4.00	Alan Ammerman	" "
10.00	Fabian Alesandro	" "
161.00	Bill Boseski	" "
36.00	James Buckman	" "
175.00	Martin Budnick	" "
100.00	Kenneth Butterfield	" "

25.00	Bruno Caldwell	Basketball official
5.00	Stuart Coleman	,, ,,
8.00	Paul Collins	,, ,,
380.00	Bob Conroy	,, ,,
16.00	Kevin Cummings	,, ,,
20.00	Robert Dalton	,, ,,
8.00	Gary David	,, ,,
8.00	William De Meola	,, ,,
48.00	Benito Diaz	,, ,,
36.00	Joseph Doherty	,, ,,
9.00	Brian Downes	,, ,,
585.00	Steve Duane	,, ,,
174.00	James Duane	,, ,,
25.00	Mike Filosa	,, ,,
90.00	Thomas Gibbons	,, ,,
9.00	James Glover	,, ,,
34.00	Thomas Jago	,, ,,
9.00	Bill Kennedy	,, ,,
50.00	Hank Koeningsberg	,, ,,
54.00	Fred Kopp	,, ,,
24.00	Leroy Jones	,, ,,
12.00	Ron Kintner	,, ,,
8.00	Ted Kozlik	,, ,,
10.00	Bill Kuneman	,, ,,
8.00	Robert Lelli	,, ,,
45.00	G. Lewis	,, ,,
12.00	Bob Lewinter	,, ,,
75.00	Martin Lillis	,, ,,
118.00	Robert Lillis	,, ,,
5.00	John Lillis	,, ,,
24.00	Thomas Mastropietro	,, ,,
500.00	Martin McCormack	,, ,,
5.00	James McDermott	,, ,,
4.00	Robert Ney	,, ,,
12.00	Pat Passero	,, ,,
300.00	Joe Pope	,, ,,
8.00	Tom Salata	,, ,,
8.00	George Shalhoub	,, ,,
110.00	William Skoropski	,, ,,
8.00	Arthur Spanarkel	,, ,,
12.00	George Strand	,, ,,
8.00	Philip Stendel	,, ,,
91.00	Steve Turner	,, ,,
20.00	Edward Webster	,, ,,
12.00	Joe Wladyka	,, ,,

4.00	Pat Agaman	Basketball official
202.00	Rosemary Buonomo	” ”
49.00	Rita Dalton	” ”
22.00	Mary Dalton	” ”
37.00	Mary Giannilla	” ”
80.00	Barbara Hoey	” ”
44.00	Frances Johnson	” ”
74.00	Adeline Kenny	” ”
96.00	Patricia Lillis	” ”
15.00	Ray Lipowski	” ”
71.00	Barbara Luberto	” ”
120.00	Nancy MacKanic	” ”
31.00	Claire McHale	” ”
45.00	Beth Ann Miller	” ”
72.00	Sharon Neistadt	” ”
31.00	Beth Ann Norton	” ”
5.00	Mary Ann Ryan	” ”
124.00	Janice Yannuzzi	” ”
49.00	Simonetti & Sullivan	Trophy
128.00	Gerard Brancato	Recreation official
96.00	Leonard H. Smith	Recreation official
40.00	Leonard H. Smith	Recreation official
128.00	Gerard Brancato	Recreation official
32.70	American Handicrafts Co.	Handicraft supplies
34.32	Jersey Journal	Advertising

C - VOUCHERS

256.85	Charles Weinacht Stationery Co.	Shelving
4,000.00	George O'Connor	Demolition—171 Bay St.
55.00	George Kelly & Son	Paper cups
20.90	NJ Bell Telephone Co.	Service—434-3526
9.00	Great Bear Spring Co.	Cooler rental
44.75	George Kelly & Son	Paper cups & towels
149.50	Progress Printing	Labels
990.01	Charles Weinacht	Office supplies
847.50	Progress Printing	Forms
390.00	Progress Printing	Cards
962.80	Lauria's Pharmacy	Laboratory supplies
589.00	Scott Printing	Letterheads & envelopes
200.20	Wellen Oil Inc.	Fuel oil
40.00	Ace Office Supply	Machine maintenance

17.95	NJ Bell Telephone Co.	Service—333-2955
153.65	NJ Bell Telephone Co.	Service—333-3480
35.00	American Window Cleaning Co.	Window cleaning
832.90	Lauria Pharmacy	First Aid supplies
354.00	Simonetti & Sullivan	Volley balls & nets
52.50	Leroux Typewriter Service	Machine maintenance
33.00	Leroux Typewriter Service	Machine maintenance
88.00	Scott Printing	Envelopes
24.40	NJ Bell Telephone Co.	Service—332-2091
63.25	Great Bear Spring Co.	Cooler rentals & water
4,300.00	George O'Connor	Demolition—394-396 West Side Ave.
7.00	Wizard Exterminating Co.	Service
7.00	Wizard Exterminating Co.	Service
18.75	NJ Bell Telephone Co.	Service—333-4002
255.00	Exact Weight Scale Co.	Scale

THE ABOVE TOTALS 123 VOUCHERS—$24,556.32

DEPARTMENT OF LAW

NC - 1969

$ 109.00	Dr. Gerald D. Darrow	Services
8.00	Dr. Jack Allison Brown	Services
13.35	Francis Evans	Prescription

TOTAL NC - 1969 VOUCHERS—$130.35

NC - 1970

325.00	Lewis Lewin	Searches
72.50	Gann Law Books	Law books
47.40	Roberts, Walsh & Co.	Transcript
385.50	South Jersey Reporting Service	Transcript
30.00	Edward F. Zelinski	Expenses
200.00	Clerk of Superior Court	Dep. for court costs
30.00	James T. Flaherty	Expenses
35.00	Dr. S. T. Furman	Services
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award

701.00	Grace Winterhalter	Special award
160.00	Helen W. Coons, Mother, etc.	Compensation
50.00	Dr. Irving H. Plain	Services
50.00	Dr. Irving H. Plain	Services
10.75	Joseph Collins	Surgical supporter

15.00	Dr. Lawrence J. Giuffra	Services
75.00	Robert Fanning	Brace
20.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services
60.00	Dr. Alexander Cataldo	Services
10.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services
30.00	Dr. Alexander Cataldo	Services
20.00	Dr. Alexander Cataldo	Services

160.00	Frank Gattuso	Compensation
260.00	Joseph Karpinski	Compensation
144.00	Marcella Carrig	Compensation
160.00	Ada Budrick	Compensation
240.00	Harry Tillman	Compensation

8.00	Dr. Jack Allison Brown	Services
93.90	LeRoy McCarthy	Special shoes

TOTAL NC - 1970 VOUCHERS—$4,935.38

C - 1970

45.00	Progress Printing	Engr. calling cards
8.20	N.J. Bell Telephone Co.	Telephone service

TOTAL C - 1970 VOUCHERS—$53.20

GRAND TOTAL—$5,118.93

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 1,862.81	N.J. Bell Telephone Co.	Service—Civic Center Project

TOTAL CAPITAL VOUCHERS—$1,862.81

C - 1969

14.78	Campbell Supply Co.	Stock
989.30	C. Donges & Son	Plants
1,168.15	C. Donges & Son	Plants
1,080.00	C. Donges & Son	Plants
810.00	Hudson Builders Material Inc.	Stone

TOTAL C - 1969 VOUCHERS—$4,062.23

NC - 1970

27.44	Hudson Dispatch	Advertising
1,485.00	Mardon Building Corp.	Work—14 Bright Street
1,945.00	Robert Brown	Work—14 Bright Street
53.44	Humble Oil & Refining Co.	Gasoline & Motor Oil
1.05	Public Service Electric & Gas	Service
1,145.86	Robert Brown	Rock Salt
1,899.24	Robert Brown	Rock Salt
639.94	John Hoffman	Rock Salt
26.32	Hudson Dispatch	Advertising
28,228.50	Shaara Construction Inc.	Improvement—Garfield Ave.
148.64	Campbell Supply Co.	Stock

TOTAL NC - 1970 VOUCHERS—$35,600.43

C - 1970

12.00	N.J. Bell Telephone Co.	Service—March
2,860.00	Consolidated Laundries Corp.	Uniform Service—March
60,506.92	Public Service Electric & Gas	Street lighting service—May
110.00	Voo Doo Exterminating Service	Service—April
54.00	Voo Doo Exterminating Service	Service—City Hall—April
390.30	Perry Gladstone	Supplies
36.00	R & K Mockler	Labor—overhead door
452.00	Otis Elevator Co.	Labor & Material
290.00	R & K Mockler	Labor & Material
927.01	Harry Klinger, Inc.	Tires & Tubes
831.16	Harry Klinger, Inc.	Tires & Tubes
827.60	Knights Auto Body, Inc.	Parts & Labor
755.75	Knights Auto Body, Inc.	Parts & Labor
659.31	Knights Auto Body, Inc.	Parts & Labor
925.15	Knights Auto Body, Inc.	Parts & Labor

1,413.95	Knights Auto Body, Inc.	Parts & Labor
809.35	Knights Auto Body, Inc.	Parts & Labor
398.99	Raymond Motors Inc.	Parts & Service—Repairs
472.31	Raymond Motors Inc.	Service & Repairs
268.63	Ron Fastener Co.	Stock
150.75	Ron Fastener Co.	Stock
305.49	Ron Fastener Co.	Parts
185.85	Ron Fastener Co.	Parts
564.56	Ron Fastener Co.	Stock
467.80	Ron Fastener Co.	Parts
320.45	Ron Fastener Co.	Snap Rings
354.52	Ron Fastener Co.	Stock
902.98	Ron Fastener Co.	Stock
606.66	Knights Auto Body, Inc.	Parts & Labor
152.52	McGuinness GMC Trucks	Stock
677.76	Cirone's	Service & Stock
451.49	Raymond Motorcycles Inc.	Service & Repairs
404.24	Raymond Motors, Inc.	Parts & Service
82.73	Raymond Motors, Inc.	Parts
1,035.44	Raymond Motors, Inc.	Service & Repairs
506.84	Wishbow Bros. Inc.	Stock
440.88	DiFeo Buick, Inc.	Service & Stock
391.65	Harry Klinger, Inc.	Stock—Tubes
595.00	Jersey City Compressor	Cylinder rebuilt
19.50	Arrow Supply Co.	Stock
496.95	Raymond Motors Inc.	Service & Repairs
140.01	Holsey Auto Sales, Inc.	Stock
158.20	Holsey Auto Sales, Inc.	Stock
124.66	Holsey Auto Sales, Inc.	Stock
127.92	Holsey Auto Sales, Inc.	Stock
134.92	Holsey Auto Sales, Inc.	Stock
117.72	Di Feo Buick Inc.	Stock
552.92	Fenton Calkin Machinery Co.	Parts
30.89	Holsey Auto Sales, Inc.	Stock
274.98	McGuinness GMC Trucks Inc.	Stock
29.78	Di Feo Buick, Inc.	Stock
67.15	Montgomery Glass Service	Labor—Wdsh Glass
1,233.48	Eastern Supply Co.	Stock
494.95	Cirone's	Stock
43.75	Edward Ruskin	Stock
91.57	McGuinness GMC Trucks Inc.	Stock
134.00	Wishbow Bros. Inc.	Stock
722.73	M & G Auto Supplies Inc.	Parts

682.25	M & G Auto Supplies Inc.	Parts
420.85	M & G Auto Supplies Inc.	Stock
224.81	M & G Auto Supplies Inc.	Stock
369.92	Cirone's	Stock
170.85	Edward Ruskin	Stock
45.00	Max Lumber & Millwork Corp.	Wood Lath—Stock
151.21	Wishbow Bros. Inc.	Service & Stock
458.56	M & G Auto Supplies Inc.	Stock
80.58	Eastern Supply Co.	Stock
79.08	Ron Fastener Co.	Stock
201.57	M & G Auto Supplies Inc.	Stock
602.15	M & G Auto Supplies Inc.	Stock
396.48	Eastern Supply Co.	Stock
286.89	Ron Fastener Co.	Parts
235.20	Olson Electric Inc.	Pirelli Belts
262.08	Duncan Hardware	Broom handles
3,750.78	Getty Oil Company	Gasoline
4,954.11	Getty Oil Company	Gasoline
1,009.36	Wellen Oil Inc.	Heating oil
72.00	Jewel Electric Supply Co.	Lamps—Facility
143.98	Kaar Electronics Corp.	Radio Repair Work
270.95	Kaar Electronics Corp.	Radio Repair Work
245.75	Kaar Electronics Corp.	Radio Repair Work
346.05	Wellen Oil Inc.	Parts—Heating System
1,293.73	N.J. Bell Telephone Co.	Service—Central Garage
57.70	Charles V. Finch & Sons	Nut coal
45.76	Wellen Oil Inc.	Fuel Oil
2,218.63	N.J. Bell Telephone Co.	Service
1,172.50	Charles V. Finch & Sons	Buckwheat
76.67	Otis Elevator	Service—City Hall
26.40	Plaza Towel Service	Service—City Hall
935.00	Hudson Builders	Sand
85.00	Scott Printing Co.	Sewer complaint sheets
10.00	Great Bear Spring Co.	Water Cooler Rental
720.00	Northeast Chemical	Liquid boiler compound
168.50	Cabalance Oxygen & Ambulance Service	Supply
451.00	Cabalance Oxygen & Ambulance Service	Supply
166.50	Central Auto Seat Cover Co.	Repairs
536.95	Jeep-Co	Parts—Snow Equip.
70.30	H & H Truck Tank Co., Inc.	Repairs & Service
963.63	H & H Truck Tank Co., Inc.	Parts
944.01	H & H Truck Tank Co., Inc.	Parts
235.52	Square Electric & Supply Co.	Stock
659.30	Raymond Motors Inc.	Parts, Service & Repairs
163.57	Holsey Auto Sales, Inc.	Stock

423.95	Northern Fire & Safety Inc.	Labor & Material
68.74	R. T. E. Corp.	Parts—Low bed trailer
101.26	Garden State Welding Supply Co.	Oxygen Regulator
175.05	N. Siperstein Inc.	Stock
839.34	Holsey Chevrolet	Service
490.04	Campbell Supply Co.	Stock
53.40	Certified Lubricants Co.	Stock
19.22	H & H Truck Tank Co., Inc.	Akron In Line Valve Handle
604.39	Raymond Motors Inc.	Service—Repairs & Parts
123.96	Holsey Auto Sales, Inc.	Stock
433.86	Raymond Motors, Inc.	Service—Repairs & Parts
354.50	Knights Auto Body, Inc.	Parts, Labor
2,190.15	Knights Auto Body, Inc.	Parts, Labor
1,894.93	Ogden Machinery	Sweeper Stock
86.95	Holsey Auto Sales, Inc.	Stock
58.90	Holsey Auto Sales, Inc.	Stock
145.83	McGuinness GMC Trucks Inc.	Stock
706.91	Cirone's	Stock
34.50	Northern Fire & Safety Inc.	Parts, Labor
36.20	National Spring Company Inc.	Stock
68.49	Holsey Auto Sales Inc.	Stock
193.00	Cirone's	Service & Parts
186.87	Cirone's	Service & Parts
220.16	Holsey Auto Sales, Inc.	Stock
536.21	Wishbow Bros., Inc.	Service
152.23	McGuinness GMC Trucks Inc.	Stock
295.62	Eastern Supply Co.	Stock
841.44	Wishbow Bros. Inc.	Air Comp. Stock
199.55	Ron Fastener Co., Inc.	Stock
384.87	Ron Fastener Co., Inc.	Stock
387.22	Ron Fastener Co., Inc.	Stock
396.56	Ron Fastener Co., Inc.	Stock
280.31	Ron Fastener Co., Inc.	Stock
79.50	Raymond Motors, Inc.	Motorcycle Oil
241.10	National Oil and Supply Co.	Oil Supply
565.45	National Oil and Supply Co.	Motor Oil
174.00	Square Electric & Supply Co.	Heating in Guards Booths
109.50	National Oil and Supply Co.	Absorbent
50.70	National Oil and Supply Co.	Absorbent
20,976.00	Elliott & Hutchins, Inc.	Bombardier Tractors
594.72	Arvan Steel Co.	Arsenate of lead
185.00	Pioneer Window Cleaning Co.	Service—City Hall
78.00	N. Siperstein	Supply
2,400.00	Kernco Equipment	Alternate Side Parking signs

1,140.00	Kernco Equipment	Alternate Side Parking signs
900.00	Campbell Foundry	Manhole rims and covers

TOTAL C - 1970 VOUCHERS—$153,533.83

WATER DIVISION

CAPITAL

$ 1,500.00	I. Charles Lifland	Professional Services

TOTAL CAPITAL VOUCHERS—$1,500.00

NC - 1970

1.50	Walter Harris Water Meter Repairman	Testing 8″ Trident Crest
1.50	Floyd Hamm, Meter Repairman	Testing 8″ Trident Crest
37.64	John Seely	Expenses April
6.00	Town of Boonton Water Dept.	1st quarter water bill
7.15	S. Cerbo & Sons, Inc.	Paint supplies
72.53	William S. Kowalski	Expenses during month of April
123.17	Anchor Supply Co.	Parts
60.55	Warner Engineering Co., Inc.	Repairs & Parts
200.00	Harry P. Haller Welding Co.	Service & Repairs
6.88	Raymond Stange	Telephone expense April
34.40	Alfred W. Evans, Supt. of Watershed	Reimburse private car

TOTAL NC - 1970 VOUCHERS—$551.32

C - 1969

1,695.16	New England Construction Supply	Maintenance & Distribution
18.48	Wishbow Bros. Inc.	Spark plugs
50.54	Worthington Corp.	Material—Treatment Plant

TOTAL C - 1969 VOUCHERS—$1,764.18

C - 1970

300.00	Posnak & Turkish	Sand
11.15	N.J. Bell Telephone Co.	Service—March
22.50	Great Bear Spring Co.	Service—March
63.43	Xerox Corp.	Service—March
1.50	Homelite	Cups
275.70	George Kelly and Son	Supplies
28.00	E. J. Brooks	Wire seals
85.00	Lombardy Door Sales & Service	Oil Tempered Torsion
30.80	Arrow Supply Co.	Parts
12.00	Arrow Supply Co.	Parts—city plumbers
10.50	I.B.M. Corp.	Battery—Dictation machines
5.50	Homelite	Springs—repair pumps
173.29	National Molded Piping Distr.	Parts
146.66	Arrow Supply Co.	Supplies
7.00	E. H. Kliebenstein Co.	Grease Cannisters
31.72	Charles Weinacht Stationery	Supplies
16.23	Arrow Supply Co.	Creek County Road Job
158.45	National Molded Piping Dist.	Material
24.00	Riverside Linen Supply	Service—April
1,842.13	Jersey Central Power & Light Co.	Service—March
15.75	Watchung Water Co.	Service—April
22.00	Great Bear Spring Co.	Service—March
227.76	Wellen Oil Inc.	Fuel Oil—Sewage Plant
84.58	Scientific Glass Apparatus Co.	Supplies
12.10	Riverside Linen Co.	Service—April
22.50	Watchung Water Co.	Service—April
27.05	N.J. Bell Telephone Co.	Service—March
281.84	Wellen Oil Inc.	Fuel Oil—Sewage Plant
1,440.00	Charles Schaeffer Sons	Liquid Chlorine
13.50	Great Bear Spring Co.	Service—March
195.72	Scientific Glass Co.	Supplies
1,440.00	Charles Schaefer Sons Inc.	Liquid Chlorine
2,265.00	Charles Schaefer Sons Inc.	Liquid Chlorine
55.64	Wellen Oil Inc.	Oil
1,440.00	Charles Schaefer Sons Inc.	Liquid Chlorine
1,667.64	Bingham & Taylor	Supplies
2,082.84	U.S. Pipe & Foundry	Repairs—Hydrants
336.42	Public Service Electric & Gas	Service—April
38.96	Public Service Electric & Gas	Service—February
31.58	Public Service Electric & Gas	Service—April
145.80	N.J. Bell Telephone Co.	Service—January
503.49	Public Service Electric & Gas	Service—April
1.05	Public Service Electric & Gas	Service—April

85.00	Pioneer Window Cleaning Co.	Service—April
28.08	Charles Brunning Co.	Service—April
52.26	Hudson Crushed Stone Sales Co.	Crushed Stone

TOTAL C - 1970 VOUCHERS—$15,762.12

DEPARTMENT OF PUBLIC WORKS	$195,059.30
DIVISION OF WATER	$ 19,577.62
GRAND TOTAL	$214,636.92

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1970

$ 328.50	Scott Printing Co.	Supplies
12.00	Hudson Typewriter Co.	Services
62.40	New Jersey Bell Telephone Co.	Services
24.60	Union Towel Service	Services
27.10	New Jersey Bell Telephone Co.	Services
1,658.25	Dictaphone Corp.	Services
1,192.50	Dictaphone Corp.	Services
98.00	Leroux Typewriter Service	Services
754.89	Charles Weinacht	Supplies
127.52	Hertz Commercial Leasing	Services
2,206.50	Management Data Processing System	Services
2,660.10	Management Data Processing System	Services
7,041.90	Management Data Processing System	Services
6,755.33	Management Data Processing System	Services

TOTAL C VOUCHERS - 1970—$22,949.59

C VOUCHERS - 1969

72.00	New Jersey Bell Telephone Co.	Services
62.20	New Jersey Bell Telephone Co.	Services

63.70	New Jersey Bell Telephone Co.	Services
62.80	New Jersey Bell Telephone Co.	Services
65.05	New Jersey Bell Telephone Co.	Services
66.50	New Jersey Bell Telephone Co.	Services
63.00	New Jersey Bell Telephone Co.	Services
4,990.00	Dictaphone Corp.	Services
1,450.00	Jersey Blue Print	Services

TOTAL C VOUCHERS - 1969—$6,895.25

NC VOUCHERS - 1970

63.00	Warren Murphy	Expenses
319.30	Captain's Table	Dinners & services
833.34	Howard B. Cubberly	Services
60,000.00	Parking Authority	Donation as per resolution

TOTAL NC VOUCHERS - 1970—$61,215.64

NC VOUCHERS - 1969

37.43	Jersey Blue Print Co.	Supplies & services
215.00	Jersey Blue Print Co.	Supplies & services

TOTAL NC VOUCHERS - 1969—$252.43

GRAND TOTAL—$91,312.91

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1970

$ 691.50	Progress Printing	Supplies
65.00	I.B.M. Corp.	Supplies
108.10	Litton Dental Div.	Service
85.65	Litton Dental Div.	Service
34.25	Surgical Instrument Service	Service

336.70	Aloe Medical Div. of Brunswick Ind.	Supplies
265.83	Honiberg Drug & Surgical Supply Co.	Supplies
571.72	Honiberg Drug & Surgical Supply Co.	Supplies
494.32	Cambridge Instrument Co.	Supplies
133.20	John Console Surgical Co.	Supplies
117.55	Sandoz Pharmaceutical Co.	Supplies
84.00	E. R. Squibb & Sons	Supplies
313.92	Cornell Surgical Co.	Supplies
117.20	Seamless Rubber Co.	Supplies
7.90	The Levy Co.	Supplies
100.77	Profexray, Div. of Litton Ind.	Supplies
538.00	New England Nuclear NEN Pharmaceutical Div.	Supplies
186.00	Profexray, Div. of Litton Ind.	Service
349.92	The Levy Co.	Supplies
1,725.00	Gabco	Supplies
1,725.00	Gabco	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
48.35	Surgical Instrument Service	Service
14.80	Ortho Diagnostics	Supplies
324.69	Technicon Corp.	Service
485.00	Montgomery Florists	Supplies
13.20	Lederle Labs.	Supplies
216.00	Honiberg Drug & Surgical Supply Co.	Supplies
774.00	County Wide Exterminating Co.	Supplies
188.50	Rosen Decorators	Supplies
39.00	Craft Products Co., Inc.	Supplies
17.28	Martindale Electric	Supplies
121.56	Edward Ruskin	Supplies
199.65	N. Siperstein, Inc.	Supplies
232.20	Edward Ruskin	Supplies
96.76	Rosen Decorators	Supplies
114.00	N. Siperstein, Inc.	Supplies
77.63	Hermes Plastics Inc.	Supplies
29.50	Uneeda Card Co.	Supplies
342.57	Upjohn Co.	Supplies
251.20	Pfizer Labs.	Supplies
171.00	American Hospital Supply Corp.	Supplies
260.88	Mooney Surgical Co.	Supplies
188.88	Geigy Pharmaceuticals Co.	Supplies
268.50	Mooney Surgical Co.	Supplies
1,180.80	Parke-Davis Co.	Supplies
127.11	The Kendall Co.	Supplies
34.50	Philip A. Hunt Chemical Co.	Service
8.50	Philip A. Hunt Chemical Corp.	Service

7,648.90	The Levy Co.	Supplies
24.50	Fernwood Laboratories, Inc.	Supplies
167.04	Enwell Labs.	Supplies
24.50	Fernwood Laboratories, Inc.	Supplies
815.00	Jersey Coast Mattress Co.	Supplies
21.00	Duncan Hardware Co.	Supplies
868.76	Westinghouse Electric Corp.	Service
155.70	Vanguard Chemical Corp.	Supplies
72.00	Duncan Hardware Co.	Supplies
30.00	Majestic Tile & Marble Co.	Supplies
35.68	Arrow Supply Co.	Supplies
150.00	Lombardy Door Sales & Service	Service
235.36	Arrow Supply Co.	Supplies
666.45	Reynolds & Reynolds Co.	Supplies
105.00	Hudson City Paper Co.	Supplies
112.00	Hudson Camera Corp.	Service
22.85	Tektronix, Inc.	Supplies
420.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,056.00	Knickerbocker Blood Bank	Supplies
769.80	Mead-Johnson Co.	Supplies
85.40	Instrumentation Associates	Supplies
496.32	E. R. Squibb & Sons	Supplies
736.51	Selby Drug Co.	Supplies
3,806.26	Abbott Labs.	Supplies
418.00	Hewlett-Packard Co.	Supplies
266.04	Abbott Labs.	Supplies
1,594.72	Abbott Labs.	Supplies
1,743.47	John Console Surgical Co.	Supplies
1,450.65	Zimmer-Shaffer Associates	Supplies
256.00	Instrumentation Associates	Supplies
111.50	John Console Surgical Co.	Supplies
261.55	Lederle Labs.	Supplies
307.74	Abbott Labs.	Supplies
185.00	American Hospital Supply Corp.	Supplies
30.00	Hewlett-Packard Co.	Supplies
232.00	American Hospital Supply Corp.	Supplies
10.65	Cameron-Miller Surgical Instr. Co.	Service
1,214.40	Cornell Surgical Co.	Supplies
91.80	John Console Surgical Co.	Supplies
108.00	Philip A. Hunt Chemical Corp.	Service
168.00	Hyland Labs.	Supplies
115.00	J. Liberman and Co.	Supplies
435.15	Getty Oil Co.	Supplies
46.50	S. Manzo	Supplies
266.43	Allwood Plumbing-Heating Co.	Service

1,500.00	Industrial Iron Works, Inc.	Service
1,845.00	Anco Refining Co.	Supplies
11,610.65	Public Service Electric & Gas Co.	Supplies
201.00	Perry Gladstone	Supplies
185.40	Square Electric Co.	Supplies
262.25	Square Electric Co.	Supplies
345.02	Square Electric Co.	Supplies
411.00	Jewel Electric Supply Co.	Supplies
235.80	Square Electric Co.	Supplies
27.05	Majestic & Marble Co.	Supplies
927.00	I.B.M. Corp.	Supplies
417.25	Charles Weinacht Stationery Co., Inc.	Supplies
660.36	Abbott Labs.	Supplies
159.58	Sandoz Pharmaceutical Co.	Supplies
1,018.50	Abbott Labs.	Supplies
139.43	Warner Chilcott	Supplies
574.00	The Kendall Co.	Supplies
525.00	S. Manzo	Supplies
90.50	S. Manzo	Supplies
555.00	S. Manzo	Supplies
22.00	S. Manzo	Supplies
1,075.00	Industrial Iron Works, Inc.	Service
53.90	The John N. Thorpe Co., Inc.	Supplies
925.40	Max Lumber & Millwork Co.	Supplies
2,692.46	Abbott Labs.	Supplies
2,298.37	Abbott Labs.	Supplies
232.82	Abbott Labs.	Supplies
2,823.12	Abbott Labs.	Supplies
201.70	Abbott Labs.	Supplies
734.08	Bristol Labs.	Supplies
445.74	Parke-Davis Co.	Supplies
489.49	Zimmer-Shaffer Associates	Supplies
636.50	Parke-Davis Co.	Supplies
362.90	Commission on Professional & Hosp. Activities	Service
56.00	American Journal of Nursing Co.	Service
71,474.00	Service Systems Corp.	Ser. & Supplies

C VOUCHERS 1969

308.03	Charles Weinacht Stationery Co.	Supplies
78.00	Baxter/Travenol	Supplies
191.93	The Upjohn Co.	Supplies
144.75	Sears Roebuck & Co.	Supplies
396.00	Abbott Labs.	Supplies
141.57	Zimmer-Shaffer Associates	Supplies

12.50	V. Mueller & Co.	Supplies
312.00	Travenol Labs.	Supplies
166.64	Pfizer Labs.	Supplies
36.54	V. Mueller Co.	Supplies
296.37	Honiberg Drug & Surgical Supply Co.	Supplies
342.90	Honiberg Drug & Surgical Supply Co.	Supplies
410.40	Mooney Surgical Co.	Supplies
44.00	V. Mueller Co.	Supplies
672.50	New England Nuclear Pharmaceutical Div.	Supplies
63.75	Sigma Chemical Co.	Supplies
63.50	Grass Medical Instrument Co.	Service

NC VOUCHERS 1970

50.00	Postmaster, Jersey City, N.J.	Postage
24.50	Newark News, Inc.	Service
1,875.00	New Jersey Hospital Association	Expense
150.00	Edward B. Zlonczewski, M. D.	Expense
21.00	James F. Quinn, County Clerk	Service
72.55	Anthony S. Dickens, Executive Director	Expense
176.02	Herbert Mark, M. D.	Expense
500.00	William A. Lee, M. D.	Service
575.00	The Greater New York Blood Program	Supplies
78.52	Edward S. Bear, M. D.	Expense
875.00	Bionucleonics, Inc.	Service
154.05	Landauer Jr. & Co.	Service
16.65	Griffith Pizno Co.	Service
71.00	Mrs. Mary Mangan, R. N. Director of Nursing	Expense
202.04	M. Hazig, M. D. (Resident Physician)	Expense
18.74	Otis Elevator Co.	Service
19.51	Otis Elevator Co.	Service

CONTRACTS PAYABLE

39.80	V. Mueller & Co.	Supplies
47.08	Abbott Labs.	Supplies
88.15	Fisher Scientific Co.	Supplies
408.90	Baird-Atomic, Inc.	Service

NC VOUCHERS 1969

50.00	West Publishing Co.	Supplies
33.80	Landauer Jr. & Co.	Service

CAPITOL ACCOUNT

27,753.46	Isadore and Zachary Rosenfield	Service
564.45	The Levy Co.	Supplies

TRUST ACCOUNT

250.00	Dr. Munim El-Hashimi	Service
197.00	Herbert Mark, M. D., Director of Medicine	Service
57.60	The Levy Co.	Supplies

TOTAL—$186,003.69

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS - 1970

$ 19.80	N.J. Bell Telephone Company	Services
91.04	Charles Weinacht	Supplies
98.70	N.J. Bell Telephone Company	Services
17.90	Great Bear Spring Company	Rental
40.55	N.J. Bell Telephone Company	Services
80.55	N.J. Bell Telephone Company	Services
9.00	Great Bear Spring Company	Rental

TOTAL C VOUCHERS - 1970—$357.54

NC VOUCHERS - 1970

13.05	Minero-Newcome & Co., Inc.	Supplies
211.20	The Jersey Journal	Advertising—Public Hearing
152.00	Scott Printing Corp.	Supplies
61.22	Jersey Blue Print Company	Supplies
158.49	Alan L. Canter	Expenses

10.90	John Wiley & Sons, Inc.	Publication
7.50	Nelson S. Silver	Expenses
9.30	Jerome M. Killeen	Expenses
11.20	Harold E. Watson	Expenses
51.00	Saint Peter's College	Salaries—Work-Study

83.16	J.J. Scanlon	Newspapers
213.87	Eugene J. Scanlon	Expenses
110.10	John F. Thompson	Expenses
80.50	Casino In The Park	Dinner & Services
100.00	Jersey City Little Guys Association	Advertising
100.00	Hudson County Newspaper Guild	Advertising
100.00	Mothers' Club St. Dominic Academy	Advertising
50.00	Lt. Robert P. Grover Post	Advertising
50.00	Assoc. of Licensed Plumbers—J.C.	Advertising
35.00	Temple Beth-El Sisterhood	Advertising
168.00	Hudson Dispatch	Advertising
475.00	Scott Printing Corp.	Supplies & Services
78.70	Carl's House of Silver	Award Presentation

TOTAL NC VOUCHERS - 1970—$2,330.19

GRAND TOTAL—$2,687.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

RESOLUTIONS

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on February 2nd, 1969, THOMAS MOLCHAN of 325 Ege Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain of the right shoulder, right cervico-trapezius area and right sacro-ilia when the police car he was riding in was struck in the rear by another motor vehicle; and

WHEREAS, said THOMAS MOLCHAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO.

H-29284; the City of Jersey filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS MOLCHAN for permanent disability, 4% of total for sprain of right shoulder, right cervico-trapezius area and right sacro-iliac (orthopedic in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
KONSTANTINE S. KOTSOPULOS, ESQ., Counsel Fee	75.00
THOMAS MOLCHAN, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
KONSTANTINE S. KOTSOPULOS, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on February 9th, 1969, DAVID HARPS, JR. of 311 Randolph Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a sprain of the lower back including the lumbo-sacral area when he lost his balance while lifting a patient; and

WHEREAS, said DAVID HARPS, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-13817; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DAVID HARPS, JR. for permanent disability, 4% of total for a sprain of the lower back including the lumbo-sacral area (orthopedic in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SAMUEL POLLOCK, M.D.	25.00
CHARLES N. MILLER, ESQ., Counsel Fee	75.00
DAVID HARPS, JR., remainder of award after deducting above amounts assessed against the petitioner	760.00
	$ 880.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
CHARLES N. MILLER, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on July 28th, 1969, GERARDO PISERCHIA of 17 Orchard Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a sprain of the lower back (lumbar sacral region) while lifting a coil of electric cable; and

WHEREAS, said GERARDO PISERCHIA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-29757; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: GERARDO PISERCHIA for permanent disability, 5% of total for sprain of lower back (lumbar sacral region) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	100.00
GERARDO PISERCHIA, remaining of award after deducting above amounts assessed against the petitioner	980.00
	$1,100.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	100.00

GERARDO PISERCHIA, reimbursement	40.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on October 16th, 1968, ERNEST GARRETT of 46 Orient Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a residuum of sprain of his lower back while lifting a patient; and

WHEREAS, said ERNEST GARRETT filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-6503; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ERNEST GARRETT for permanent disability, 2½ of total for residuum of sprain of lower back or 13¾ weeks at $40.00 per week, totalling $550.00 payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
COLE, COLE & SALOMON, ESQS., Counsel Fee	45.00

ERNEST GARRETT, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
COLE, COLE & SALOMON, ESQS., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on September 18th, 1968, STEVE SKORDINSKI of 112 Sherman Place, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained injuries to his left hand and residuals of 1st and 3rd degree burns of the face and left forearm as a result of a back-flash in the incinerator; and

WHEREAS, said STEVE SKORDINSKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-39412; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: STEVE SKORDINSKI for permanent disability, 10% of left hand or 23 weeks at $40.00 per week, totalling $920.00 plus 3% of total for residuals of 1st and 3rd degree burns of the face and left forearm or 16½ weeks at $40.00 per week, totalling $660.00, making a grand total of $1,580.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ALBERT J. HORDES, ESQ., Counsel Fee	130.00
STEVE SKORDINSKI, remainder of award after deducting above amounts assessed against the petitioner	1,430.00
	$1,580.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
ALBERT J. HORDES, ESQ., Counsel Fee	130.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on May 27th, 1969, THERESA ESCRIBANO of 42 Brunswick Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained a residuum of sprain and contusion of thoraccio lumbar and inter scapular areas when she was attacked and assaulted by visitors; and

WHEREAS, said THERESA ESCRIBANO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. H-22870; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 13th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THERESA ESCRIBANO, for permanent disability, 3% of total for residuum of sprain and contusion of thoraccio lumbar and inter scapular areas or 16½ weeks at $40.00 per week, totalling $660.00—plus temporary disability, 4 weeks at $55.10, totalling $220.40, making a grand total of $880.40, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LIEBMAN & LIEBMAN, ESQS., Counsel Fee	75.00
THERESA ESCRIBANO, remainder of award after deducting above amounts assessed against the petitioner	785.40
	$ 880.40

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LIEBMAN & LIEBMAN, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on April 29, 1970, CHARLES J. ROONEY of 16 Condict Street, Jersey City, sustained property damage to his automobile in the amount of $81.32, when police mount No. 126 became frightened by a passing tractor trailer truck and kicked his automobile which was parked on Bright Street, west of Merseles St., Jersey City; and

WHEREAS, after investigation of the matter it is deemed in the best interests of the city that said claim be settled for the sum of $81.32; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be and the same hereby is approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $81.32, payable to CHARLES J. ROONEY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS on June 19, 1967, Matthew T. Braid, of Fort Lauderdale, Florida, was caused to trip on the sidewalk on the south side of 15th Street between Henderson and Grove Streets, Jersey City, which had been broken when the city relocated a fire hydrant broken at the bury ring in January, 1967, but failed to remove three pipes which had been placed around the hydrant for protection; two pipes were broken off and were sticking 2 to 3 inches above the ground; and

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-26825-67, by said MATTHEW T. BRAID against TUNNEL CITGO SERVICE, INC., TUNNEL DINER, INC. and CITY OF JERSEY CITY, to recover damages for personal injuries sustained, which injuries, among others, consisted of a trimalleolar fracture of the right ankle and anterior dislocation of both tibia and fibula of the right leg, with resultant swelling and tenderness; and

WHEREAS the matter was pretried on October 3, 1969, before Judge Botter; and

WHEREAS it is deemed in the best interests of the city that the matter be settled for the sum of $10,500, of which amount the city will contribute $9,000; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above settlement be and the same hereby is approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $9,000, payable to MATTHEW T. BRAID and VINCENT L. VERDIRAMO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on February 19, 1969, STEVE PARANDES of 2303 Kennedy Boulevard, Jersey City, sustained personal injuries, including sprain of lower back, contusions and abrasions of the right hand and face, when he was caused to fall over the stump of a broken base of a traffic stanchion located at Dick and Newkirk Streets, Jersey City; and

WHEREAS investigation revealed that said stump was removed by the city on March 13, 1969, and because of the nature of the injuries sustained by said Steve Parandes, it is deemed to be in the best interests of the city to settle the claim for the sum of $400; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be and the same hereby is approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $400, payable to STEVE PARANDES and KONSTANTINE S. KOTSOPULOS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 14, 1970, $1,100,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City Capital Account, $1,100,000.00 United States Treasury Bills maturing on September 17, 1970, numbered as follows:

No. 1283804A, 1284230A/33A, 1283809A, 1283805A/8A
and 1283956A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule.

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill No.
917 76C 230 Terrace Avenue	John Toscano 230 Terrace Avenue Jersey City, N.J.	1968	$ 32.81	$ 5.36	$ 38.17	13664B
1958 84A 188A Union Street	Clifford Neal 188A Union Street Jersey City, N.J.	1968	$ 81.71	$14.72	$ 96.43	33166
1884 2A 334-6 Summit Ave.	Del Duca Realty Co. % Morris Marx 3 Anderson Avenue Fairview, N.J.	1968	$ 368.51	$39.81	$ 408.32	30842
1884 L1 185 Academy Street	Del Duca Realty Co. % Morris Marx 3 Anderson Avenue Fairview, N.J.	1968	$ 293.87	$31.75	$ 325.62	30865
1356 112A-111A-110B 15-19 Jackson Ave.	Meyer Brodie % M. & M. Bag Co. 205 10th Street Jersey City, N.J.	1969	$ 794.55		$ 794.55	20640

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Amt. Rfd.	Bill. No.
1758 A1 507 West Side Ave.	Edjay Realty Corp. Inc. 205 10th Street Jersey City, N.J.	1969	$ 794.55		$ 794.55	26049
1834 7C 113 Highland Avenue	Raphael Holding Corp. % M. Rudolph 36 W. 34th Street Bayonne, N.J.	1969	$1947.35	$79.11	$2026.46	29326
1881 8 64 Newkirk Street	Jack G. Goldberg 295 Academy Street Jersey City, N.J.	1969	$ 61.18		$ 61.18	30746
1986 F7 131 Grant Avenue	Fed. National Mtg. Assn. % Comm. Mtge. Co. 972 Broad Street Newark, N.J.	1969	$ 224.13		$ 224.13	34311

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT	$ 776.90
CHARGE 1968 INTEREST ACCOUNT	91.64
CHARGE 1969 REAL ESTATE TAX	3821.76
CHARGE 1969 INTEREST ACCOUNT	79.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate property taxpayers are

Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW THEREFORE BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
516 A5 65 Magnolia Avenue	Roland A. San Giorgio 65 Magnolia Avenue Jersey City, N.J.	1969	$50.00	5106D

CHARGE 1969 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and 1969; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
595 8-10 111-113 Van Winkle Ave.	Martha Paszko 113 Van Winkle Avenue Jersey City, N.J.	1968	$1500	$238.37	6643
743 6-7 274-276 Central Ave.	Michael & Marie Ingravallo 1 Timber Road Edison Township, N.J.	1969	$2000	$305.88	8275
771 27 420 Central Avenue	Anthony & Regina Winsick % Richard E. Friedman 480 Central Avenue Jersey City	1969	$3000	$458.82	9092
1312 29B 105 Bayview Avenue	Est. of A. DiAngelo % A. DiAngelo 156 Bayview Avenue Jersey City	1969	$1100	$168.23	19093

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT	$238.37
CHARGE 1969 REAL ESTATE TAX	$932.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
353	A 1	335 Fifth St.	17558
1309	C 6	153 Wilkinson Ave.	16509

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been FORECLOSED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
636	25 cor.	324 St. Pauls Ave.	15996

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
235	H	253 York St.	17513
306	7	305 Montgomery St.	17535
343	24	356 York St.	17546

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1659	393-4	189 Delaware Ave.	17772
2015	7H	21 Claremont Ave.	17941
1824	3	687 Bergen Ave.	17801
1953	47A	521 Jackson Ave.	17853
1997	B-1 cor.	378-80 Jackson Ave.	17916

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City authorized a Land Sale to be held on Monday March 23, 1970; and

WHEREAS, one of the parcels included in the Sale list was Block 1699, Lot 23 further described as Gautier Ave., at a minimum price of $350.00; and

WHEREAS, the lone bidder for the parcel was Louis Russo, 47 Coles St., Jersey City, N. J. and paid a deposit of $175.00; and

WHEREAS, the bidder had misunderstood the description of the item in the advertisement; and

WHEREAS, the bidder has requested the return of his deposit; and

WHEREAS, the conditions of sale permit the return of deposit monies; NOW THEREFORE BE IT

RESOLVED, that the City Council of the City of Jersey City hereby authorize the return of the deposit money of $175.00 to Mr. Louis Russo; and

BE IT FURTHER RESOLVED, that the Sale of the Parcel be rescinded.

CHARGE 1970: RESERVE OF DEPOSIT

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Governing Body of the City of Jersey City authorized a Land Sale to be held on Monday March 23, 1970; and

WHEREAS, one of the parcels included in the Sale list was Block 1921, Lot 9 further described as 93 Belmont Avenue, Jersey City at a minimum price of $3,000.00; and

WHEREAS, the successful bidder was Bay Contracting Co., 137 Brunswick St., Jersey City, N. J. and the bid price was $6,000.00; and

WHEREAS, the Conditions of Sale indicated that 50% of the bid price would be deposited with the Director of Finance; and

WHEREAS, the sum of $2,000.00 was the deposit; and

WHEREAS, it was revealed that the use purposes of the Bay Contracting Co. would not conform to Paragraph 3 of the conditions of sale; and

WHEREAS, provisions for the return of the deposit monies have been made in such instances, NOW THEREFORE, BE IT RESOLVED, that the deposit money of $3,000.00 be returned to the Bay Contracting Co., 137 Brunswick St., Jersey City; and

BE IT FURTHER RESOLVED, that the Sale of this Parcel be rescinded.

CHARGE 1970: RESERVE OF DEPOSIT

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of April, 1970, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Wednesday, May 20th, 1970 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth.

Now, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
131	93	143 Morris St.	Good Grub, Inc. % Irwin Goldstein 352 Broadway, Bayonne, N.J.	$1,500.00
181	16	152 Pavonia Av.	John & Patricia Panidis, his wife 154 Pavonia Av.	1,500.00
235	O-P-R	241-243½ York St.	The Nazarene Hispanic Society of New Jersey 1609 George St., Fairlawn, N.J.	1,500.00
1981	D	86 Ege Av.	Fred & Bertha Harmon, his wife 72 Virginia Av.	500.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
1616	41A	25 Wallis Av.	Louis & Carmella Barone, his wife 27 Wallis Av.	2,000.00
1766	5 to 15 incl.	Ege Avenue (erect 11 houses)	Norman Salsitz & Leon Asiner 9 Craig Road Springfield, N.J.	15,000.00
1906	3	46 Storms Av.	Burton Feldstein 320 Fairmount Av.	1,500.00
1931	27	606-608 Communipaw Av.	John E. & Loretta Coleman, his wife 9 Bostwick Av.	3,500.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
1935	32 & 34	643-645 Communipaw Av.	John E. & Loretta Coleman, his wife 9 Bostwick Av.	7,500.00
1957	93A	625 Bramhall Av.	Thomas Swepson 384 Bergen Av.	1,000.00
1959	W	148 Union St.	Harriet Mumford, Widow 148 Union St.	350.00
1969	26	41 Union St.	Arthur and Mildred Graham, his wife 193 Stegman St.	500.00
2140	8	458 Grand St.	Patrick & Florence Maellaro, his wife 40 Pinecrest Road	500.00
2067	32D	100½ Lafayette St.	Victor L. & Pauline Gutierrez, his wife 460 E. 139th St., Bronx, N.Y.	350.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN THORNTON offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES WITHIN THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY for a period of One (1) Year commencing June 15, 1970 and ending June 14, 1971; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from CONSOLIDATED

LAUNDRIES, 1212 SUMMIT AVENUE, JERSEY CITY, NEW JERSEY in the amount of THIRTY-SEVEN THOUSAND FOUR HUNDRED FORTY DOLLARS, ($37,140.00), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of CONSOLIDATED LAUNDRIES be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid, it being from the HUDSON CRUSHED STONE SALES COMPANY, INC., FT. OF COUNTY ROAD, SECAUCUS, NEW JERSEY in the amount of SIX THOUSAND EIGHT HUNDRED DOLLARS, ($6,800.00), theirs being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of HUDSON CRUSHED STONE SALES COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUDSON CRUSHED STONE SALES COMPANY, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representation made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

524 OCEAN AVENUE—BLOCK #1475—LOT #5

631 COMMUNIPAW AVENUE—BLOCK #1935—LOT #24

380 FORREST STREET—BLOCK #1977—LOT #102

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Division of Housing and Neighborhood Maintenance, Department of Health & Welfare reported to the City Purchasing Agent, an emergency situation with respect to the hazardous and dangerous condition existing at the premises known as 394-396 WESTSIDE AVENUE, JERSEY CITY, NEW JERSEY; and

WHEREAS, immediate removal of said premises had to be accomplished to protect the public safety and welfare; and

WHEREAS, the Division of Purchases, upon the written request of EDWARD T. SCALA, Superintendent of Buildings for the immediate demolition of said premises, had solicited four (4) verbal quotations with respect to demolition of premises known as 394-396 WESTSIDE AVENUE, JERSEY CITY, NEW JERSEY; and

WHEREAS, contractor GEORGE O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, NEW JERSEY had submitted the lowest quotation in the amount of FOUR THOUSAND THREE HUNDRED DOLLARS, ($4,300.00); and

WHEREAS, due to the exigency, time did not permit for the advertising of bids required by R.S. 40:50-1;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that an exigency did exist with respect to the demolition of premises located at 394-396 WESTSIDE AVENUE, and

BE IT, FURTHER RESOLVED, that the Municipal Council of the City of Jersey City does hereby ratify the action taken by the City Purchasing Agent directing GEORGE O'CONNOR to demolish premises known as 394-396 WESTSIDE AVENUE, JERSEY CITY, NEW JERSEY in the total amount of FOUR THOUSAND THREE HUNDRED DOLLARS, ($4,300.00), without public advertising for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is a member of the N.J. State Health Benefit Plan, which is the agent for furnishing Blue Cross and Major Medical for city employees; and

WHEREAS the State Health Benefit Plan required payments for premiums on May 22, 1970 and June 1, 1970; and

WHEREAS under the requirements and regulations of the State Health Benefit Plan these payments must be made on the due date in order for the city to maintain membership in the Plan; and

WHEREAS the due date falls before a meeting of the Municipal Council;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of the City Treasurer in processing and paying vouchers for the premiums for membership in this Plan be and hereby is ratified; and

BE IT FURTHER RESOLVED that the City Treasurer, upon proper receipt of vouchers, is authorized in the future to pay premiums to the N.J. State Health Benefit Plan when premiums are due and payable, subject to the action of the Treasurer being ratified by the Municipal Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2045	43	238 Whiton St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been SOLD IN ERROR; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon, 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1843	43	22 Van Wagenen Ave.	17808

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1469C	5	11 Bidwell Ave.	17754
1947	5A	326 Randolph Ave.	17842
1947	7A	324 Randolph Ave.	17843

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Foreclosed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
379	23	400 York St.	15971

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, The Annual Report of Audit has been filed by a Registered Municipal Accountant with the (Municipal Clerk) as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, The Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments

Recommendations

and,

WHEREAS, The members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments

Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, Such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, Failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52—to wit:

> R.S. 52:27BB-52—"A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Finance), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW THEREFORE BE IT RESOLVED, that the Municipal Council (governing body) of the City of Jersey City, N.J., hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS specifications have been prepared by the Office of Valdemar H. Paulsen, Architects, Engineers and Planners of Jersey City, New Jersey, for the construction of a Public Safety Center located on Kennedy Boulevard at the corner of Cottage Street, Jersey City, New Jersey, which construction will consist of a four-story Police and Fire Headquarters and a two-story Municipal Courts Building connected by an open plaza, and both buildings, in addition, will have two stories below Plaza level; and

WHEREAS qualified bidders may obtain specifications at the office of the Chief Engineer of the City of Jersey City, 60 Collard Street, Jersey City, New Jersey, upon payment of the sum of Fifty Dollars ($50) by certified check or money order payable to the City Clerk of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed, and the City Clerk is directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY is the owner of Parcel 17B, described as follows:

> Parcel 17B, as indicated on a map entitled "New Jersey State Highway Department, GENERAL PROPERTY PARCEL MAP, ROUTE 440 (1953) SECTION 2, from Route U.S. 1 & U.S. 9 (Truck) To Bayonne Bridge, Showing Existing Right Of Way And Parcels To Be Acquired In The Cities Of Jersey City And Bayonne, County of Hudson, Scale: As Indicated, June 1960";
>
> Parcel 17B, including specifically all the lands and premises located at about Station 193 + 90 (Base Line Stationing), bounded on the south by lands now or formerly of the Jersey City Sewerage Authority; on the west, northwest and north by the proposed right of way line of State Highway Route 440 (1953) Section 2, as laid down on the aforesaid map; on the north by lands now or formerly of Central Railroad of New Jersey; and on the southeast by lands now or formerly of Harberg Realty Co.; all as shown on the aforesaid map; containing about 0.815 acres;
>
> RESERVING, HOWEVER, to the Jersey City Sewerage Authority the right to maintain the existing sewerage facilities;

and

WHEREAS the State of New Jersey has offered the sum of $36,700.00 for said premises for use in conjunction with Route 440; and

WHEREAS it is in the best interests of the City of Jersey City to convey said lands for the aforesaid consideration;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the conveyance of said premises, as aforesaid, be and it hereby is approved, and the Mayor and any other appropriate official be and they hereby are authorized to execute any agreement submitted by the State of New Jersey, as well as the deed to said premises, or deed form currently in use by the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City Council of the City of Jersey City approved a return of a deposit to the Bay Contracting Co., 137 Brunswick St., Jersey City, N. J. and

WHEREAS, the amount stated in the resolution was $2,000 (two thousand dollars) and

WHEREAS, the resolution should have stated the correct amount of the deposit as $3,000 (three thousand dollars) and

WHEREAS, an additional resolution for $1,000 (one thousand dollars) is needed to fully reimburse the Bay Contracting Co. for the deposit of $3,000 (three thousand dollars) NOW THEREFORE

BE IT RESOLVED, that a check in the amount of $1.000 (one thousand dollars) be prepared for the Bay Contracting Co., 137 Brunswick St., Jersey City and BE IT FURTHER

RESOLVED, that this check of $1,000 (one thousand dollars), together with the previous check for $2,000 (two thousand dollars) represents payment in full for the return of the deposit money on the purchase of Block 1921, Lot 9 further described as 93 Belmont Ave., Jersey City, N. J.

CHARGE 1970: RESERVE OF DEPOSIT—$1,000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R. R. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, New Jersey on Monday, June 29th, 1970 at 10:00 o'clock in the forenoon, Local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate, survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements, conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and

parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violations of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit twenty percent (20%) of the purchase price with the Director of Finance of the City on all properties where the sales price exceeds Five Hundred Dollars ($500) and shall deposit fifty percent (50%) of the purchase price on all properties where the sale price is Five Hundred Dollars ($500) or less. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of October, 1970, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all monies paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(b) Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

(c) In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed building sheathed and framed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expense, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, Sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all monies paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building erected, constructed, repaired, altered or improved

in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and the Fire Department of the City of Jersey City, and New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

(16) The prices set forth as minimums are merely upset prices for the purpose of sale in order to restore exempt properties to the ratables and do not constitute market value for future assessment.

The following properties are offered for sale with the minimum price set forth as land only:

BLOCK	LOT	LOCATION	MINIMUM PRICE
131	84	134 Essex St.	$1,500.00
132	96-98	146-148 Morris St.	3,000.00
132	Y-Z	159-161 Sussex St.	2,500.00
139	79	132 Steuben St.	1,500.00
139	92	158 Steuben St.	2,000.00
139	72	333 Warren St.	2,000.00
167	16	173 York St.	3,000.00
199	J-2	237 Henderson St.	1,000.00
199	L-1	240 Grand St.	1,500.00
202	T	14-14½ Mercer St.	3,000.00
236	30A-31A	246-8 York St.	4,000.00
248	21	112 Erie St.	2,000.00
268	245	72 Canal St.	1,500.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
274	A	Inside Railroad Ave. (Inside Plot)	150.00
281	K	230 Sixth St.	1,000.00
290	D1-E-F1	242-244-244½ - 14th St.	1,500.00
304	P	18 Colden St.	1,000.00
304	10	89 Bright St.	1,000.00
305	23	94 Bright St.	1,000.00
338	182-192	Monmouth, Canal & Gilchrist St.	25,000.00
343	K	360 York St.	1,000.00
348	7	323 First St.	1,000.00
348	9	319 Monmouth St.	1,000.00
358	P1-O1	319-319½ Ninth St.	1,500.00
376	16	239 Monmouth St.	1,000.00
380	D	183 Mercer St.	1,200.00
381	21	186 Mercer St.	1,000.00
411	3B	129 Brunswick St.	2,000.00
434	4	357 Railroad Ave.	500.00
817	B-1	27½ Paterson Ave.	50.00
903	1B-7B-8D	Tonnele Ave.	3,000.00
923	5B-B-7B	Hillside Road	100.00
923	12B-13B	Hillside Road	100.00
948	11D	Liberty Ave.	50.00
957	20,21,23,24	Floyd St. & Elm St.	1,500.00
1269	8	Linden Ave.	250.00
1269	10	Linden Ave.	250.00
1273	151	Fowler Ave.	25.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
1294	29	48 Fisk St.	2,000.00
1307	25	Myrtle Ave.	350.00
1307	26	Myrtle Ave.	350.00
1311	14	109 Wilkinson Ave.	350.00
1311	63	543 Ocean Ave.	2,500.00
1323	4	114 Stegman St.	750.00
1340	34	126 Armstrong Ave.	750.00
1469	H12	Richard St.	50.00
1617B	63	124 Logan St.	3,000.00
1771	22	34 Yale Ave.	350.00
1780	57	341 Claremont Ave.	350.00
1851	40B	Inside Corbin Ave.	50.00
1871	A	149B Newkirk St.	4,000.00
1890	33	443 Mercer St.	500.00
1912	25A	214 Monticello Ave.	500.00
1918	J	61 Jewett Ave.	500.00
1918	E-2	188 Monticello Ave.	500.00
1925	10	19 Prescott St.	500.00
1925	A	39 Prescott St.	250.00
1928	Z5	48 Harrison Ave.	500.00
1935	43	100 Sackett St.	800.00
1948½	A	Morris Canal	10,000.00
1953	M-2	523-5 Jackson Ave.	2,000.00
1954	7A	35 Seidler St.	450.00
1968	B1	294-6 Arlington Ave.	750.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
1972	W	264 Forrest St.	750.00
1993	13	27 Kearney Ave.	1,000.00
2001	22	274 Arlington Ave.	500.00
2001	40	Randolph Ave.	300.00
2006	1A	Commercial St.	1,000.00
2006½	No Pt. A5-A2-A4	Morris Canal	10,000.00
2034	A1	Pacific Ave.	5,000.00
2035	15	171 Halladay St.	500.00
2046	1	136 Pine St.	500.00
2046	10	156 Pine St.	500.00
2046	2	Pine St.	50.00
2050	N	Monitor St.	500.00
2055	32B	Communipaw Ave.	50.00
2062	35	Westervelt Pl.	50.00
2067	A	Halladay St.	300.00
2075	P	104 Maple St.	500.00
2076	19	369 Johnston Ave.	3,000.00
2093	47A	330 Johnston Ave.	3,000.00
2098	3A	460 Pacific Ave.	1,500.00

The following improved properties are offered for sale with the minimum price set forth:

BLOCK	LOT	LOCATION	MINIMUM PRICE
1318	3B	170-172 Jackson Ave.	$ 5,000.00
1335	1-Cor	106 Woodlawn Ave.	15,000.00
1339	26A-26C	94-96 Jackson Ave.	10,000.00
2002	IT	122 Carteret Ave.	1,500.00

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall repair, alter and improve said building in accordance with the specifications on file in the Building Department. The purchaser must submit plans drawn by a registered architect or engineer setting forth complete specifications and details, said plans must be approved by the Superintendent of Buildings. The repairs, alterations, improvements shall be started within sixty (60) days after the date of confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
132	88-90-92	138-140-142 Morris St.	$10,000.00
206	M	331 Henderson St.	3,000.00
239	41	66 Wayne St.	3,500.00
244	C	397 Grove St.	5,000.00
257	2	605 Grove St.	5,000.00
278	E	226 Third St.	3,000.00
280	Y	614½ Jersey Ave.	5,000.00
303	A2	364 Grand St.	2,000.00
351	G	45 Coles St.	4,000.00
358	U	315 Ninth St.	1,500.00
358	G-1	320 Pavonia Ave.	5,000.00
377	11A	153 Bright St.	750.00
378	3	419 York St.	2,000.00
380	10	189 Mercer St.	750.00
403	4-5-6	177-181 Bright St.	7,500.00
404	E1	180-2 Bright St.	3,000.00
1463	2B	370-72 Ocean Ave.	7,000.00
1782	37	221 Orient Ave.	3,500.00
1932	A	78-80 Monticello Ave.	18,000.00
1936	6B	613 Communipaw Ave.	4,000.00

BLOCK	LOT	LOCATION	MINIMUM PRICE
1954	14 & 16A	80-82 Sackett St.	3,000.00
1975	46B	58 Oak St.	1,250.00
1997	E-5	19 Virginia Ave.	6,000.00
2011	13F	185 Carteret Ave.	2,500.00
2012	4B	600 Ocean Ave.	750.00
2036	36	80 Woodward St.	350.00
2047	24B	279 Communipaw Ave.	2,500.00
2054	2-3	374-6 Communipaw Ave.	5,000.00
2063	32B	10 Westervelt Pl.	15,000.00
2066	3	313 Halladay St.	2,000.00
2092	10	416 Pacific Ave.	350.00

The sale of the following properties is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the purchaser shall demolish the buildings upon said properties within ninety (90) days after confirmation of said sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
304	Z	101 Bright St.	$ 500.00
339	70	399 Grand St.	350.00
1924	18A	24-26 Prescott St.	750.00
1925	D	45 Prescott St.	350.00
1928	4	100 Monticello Ave.	500.00
1935	24	631 Communipaw Ave.	1,500.00
1996	H	693 Ocean Ave.	1,000.00
2093	34-35	327-329 Pine St.	750.00

The sale of the following property is upon the terms and conditions set forth in paragraphs 1 - 16, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one family dwelling, and a minimum of two thousand (2000) square feet in the case of a two family dwelling complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to Residential District "A" of the Zoning Ordinance of the City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two family dwelling. The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
318	X	172 Coles St.	$ 100.00
318	12	272 Sixth St.	100.00
720	33	13 Ravine Ave.	2,000.00
1328	13	222 Fulton Ave.	1,500.00
1334	8	99 Fulton Ave.	750.00
1412	3-4	102 Old Bergen Road	1,000.00
1801	87	92 Lexington Ave.	1,000.00
1851	D-5	234 Sip Ave.	1,000.00
1851	D-7	238 Sip Ave.	1,000.00
1925	42A	22 Park St.	2,500.00
1968	10	17 Union St.	300.00
1974	13-14	277-9 Forrest St.	2,000.00
2002	46	166 Randolph Ave.	1,000.00
2011	P-Cor	167 Clerk St.	1,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that this property shall not be used for parking purposes.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1927	35	120 Monticello Ave.	$3,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall demolish all floors above the ground floor of the rear building known as the Bay Street side of Lot 4. The ground floor shall be repaired, altered and improved in accordance with the regulations of the Building Department and all building codes. Said demolition shall be completed within ninety (90) days after the confirmation of sale and said repairs and alterations shall be fully completed within four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
241	4	152 Newark Ave.	$15,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16, inclusive, and upon the further condition that the successful bidder shall erect a commercial type building. This structure shall be in conformation with all the regulations applying to a commercial building. The purchaser must submit plans drawn by a regular architect or an engineer setting forth complete specifications and details. Said plans must be approved by the Superintendent of Buildings. The construction of said building shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
178	A-B2-B1 C1 Cor.	448-50 Henderson St. (154-156 - 6th St.)	$7,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall erect an apartment house type building having a minimum of fifty (50) apartments. This building shall be improved in conformation with all of the zoning and building regulations of the City of Jersey City. The construction of said apartment shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
918	20 to 29 67-72	Terrace Ave.	$16,000.00

The sale of the following property is upon the conditions set forth in paragraphs 1 to 16 inclusive, and upon the further condition that the purchaser shall erect an apartment house type building having a minimum of twenty-five (25) apartments. This building shall be improved in conformation with all of the zoning and building regulations of the City of Jersey City. The construction of said apartment shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twenty-four (24) months after the date of the confirmation of sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
922	11 to 18	Terrace Ave.	$8,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that CHARLES GUMINA residing at 220 - 4th Street, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said CHARLES GUMINA shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for judgments and settlements rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and no adequate provision was made in the 1970 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $68.500.00 and three per cent of the total operating appropriations in the budget for 1970 is $1,865,825.70; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation be and the same is hereby made for Judgments and Settlements in the amount of $50,000.00;

2. That said emergency appropriation will be provided for in full in the 1971 budget.

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance.

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required to pay for settlements rendered in accordance with the letter submitted by the Corporation Counsel.

NEED: At a caucus of the Municipal Council held on June 1, 1970, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the State of New Jersey, through the State Law Enforcement Planning Agency, by virtue of Part B, Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351) administers the Federal program in New Jersey; and

WHEREAS the Jersey City, N.J. Police Department is desirous of making application to the State Law Enforcement Planning Agency of the State of New Jersey in connection with a project to obtain funds for a Comprehensive Planning Unit for the Police Department of the City of Jersey City. The said Planning Unit will research various police problems and recommend and draw up procedures for the elimination of said problems; and

WHEREAS the governing body of the City of Jersey City, N.J. has reviewed said application and finds the approval thereof to be in the best interests of the Jersey City Police Department; and

WHEREAS said program is a joint project between the State of New Jersey and the City of Jersey City for the purposes therein described;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (1) that as a matter of public policy the City of Jersey City wishes to participate with the State of New Jersey (State Law Enforcement Planning Agency) to the greatest extent possible; (2) that Mayor Thomas J. Whelan be and he is requested to accept said application on behalf of the City of Jersey City and submit it to the State Law Enforcement Planning Agency; and (3) that the Director of Finance of the City of Jersey City will accept the funds in connection with said resolution to be delivered up by the State Law Enforcement Planning Agency and make disbursements in accordance with such application.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received (6) SIX bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

143 PAVONIA AVENUE

ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, N. J.	$3,600.00

235 MERCER STREET

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$5,500.00

366-368 MONMOUTH STREET

INTERSTATE WRECKING COMPANY	52 Commerce St. Springfield, N. J.	$3,700.00

312-314-316-318-320 VAN HORNE STREET

ARTKO WRECKING COMPANY	117 Prospect Ave. Bayonne, N. J.	$3,450.00

PRESIDENT FLAHERTY: Mr. Clerk, under new business, the Chair now recognizes Councilman Massa.

COUNCILMAN MASSA: Mr. Flaherty, in reference to the Court Order filed May 25th, 1970, and issued by Judge Mountain of the New Jersey Superior Court, Chancery Division, with the complainant being the Department of Health of the State of New Jersey against the City of Jersey City, which matter involves the sewage treatment of the Rockaway River, here again is a classic instance in which moneys of the City of Jersey City are being expended. This Court Order contains no ceiling, no safeguard with respect to the expenditure of public funds, the funds of the City of Jersey City.

It authorizes one Christian Hoffman to do whatever he deems necessary in order to effectively eliminate the sewage problem which exists here.

As a result of our caucus yesterday, it is my understanding that we directed the Corporation Counsel to seek a modification of this Order or to appeal this Order.

I notice today on our agenda we had the solicitation of bids for the removal of sludge, which item was deleted, and, of course, it is unfortunate that it was deleted because if we were able to procure bids, we would have been able to ascertain what the reasonable cost of this operation should be.

Accordingly, it is my hope that the Corporation Counsel will immediately seek to modify or to appeal from this Order so that the coffers or the moneys of the City of Jersey City can be adequately protected and safeguarded.

This is another instance in which the Courts mandate expenditures on the City of Jersey City. The State Legislature also does the same and then, the ultimate is that we have very limited discretion as regards the expenditure of public funds.

PRESIDENT FLAHERTY: I have just one comment on Councilman Massa's remarks. At the caucus yesterday, the City Council as a whole has instructed or directed the Corporation Counsel to certainly look for a clarification of said Order.

At 1:10 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

Meeting of June 16th, 1970

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 16th, 1970 at 11:18 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Flaherty (President)
Jaroski
Kelaher
McGovern
Massa
Pecoraro
Pesin
Quilty
Thornton

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:

524 Ocean Avenue—Block #1474—Lot #5

631 Communipaw Avenue—Block #1935—Lot #24

380 Forrest Street—Block #1977—Lot #102

Five (5) sealed bids received.

COUNCILMAN FLAHERTY moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN MASSA moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF the following buildings for the Dept. of Health and Welfare, Jersey City, N.J.:

524 Ocean Avenue—Block #1474—Lot #5

631 Communipaw Avenue—Block #1935—Lot #24

380 Forrest Street—Block #1977—Lot #102

1. George O'Connor, 524 Ocean Ave., $5,300.; 631 Communipaw Ave., $4,200.; 380 Forrest St., $3,800. with surety bond attached.
2. Interstate Wrecking Co., 524 Ocean Ave., $7,800.; 631 Communipaw Ave., $4,800.; 380 Forrest St., $6,000. with surety bond attached.
3. Artko Wrecking Co., 524 Ocean Ave., $4,250.; 631 Communipaw Ave., $3,700.; 380 Forrest St., $3,500. with surety bond attached.
4. Gottlieb Wrecking Co., 524 Ocean Ave., $8,000.; 631 Communipaw Ave., $6,500.; 380 Forrest St., $6,500. with an extended Total of $21,000. with surety bond attached.
5. Colgate Wrecking Co., 524 Ocean Ave., $5,800.; 631 Communipaw Ave., $7,900.; 380 Forrest St., $5,500. with surety bond attached.

COUNCILMAN FLAHERTY moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

COUNCILMAN MASSA seconded the motion and it was adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> **AN ORDINANCE** determining that part of the proceeds of bonds issued pursuant to Ordinance No. W-112 are not necessary for the purposes for which they were borrowed and appropriating such proceeds and an additional $102,500 from the Capital Improvement Fund of the City of Jersey City to the payment of the cost of other bondable improvements authorized by such ordinance.
>
> (City Ordinance W-225).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 7th, 1970.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> **AN ORDINANCE** to amend City Ordinance K-1574 Zoning Ordinance of the City of Jersey City.
>
> (City Ordinance W-226).

On motion of Councilman Flaherty, seconded by Councilman Massa the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 7th, 1970.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE of the Municipal Council of Jersey City approving the Revised Urban Renewal Plan dated June 1970 for Project No. UR N.J. 2-2 known as St. John's Urban Renewal Project.

(City Ordinance W-227).

On motion of Councilman Flaherty, seconded by Councilman Massa the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 7th, 1970.

At this point, Council President Thomas M. Flaherty made a motion to delete "Bond Ordinance to appropriate $12,700.000.00 for the Water Supply System of the City of Jersey City, (City Ordinance W-194)," from the agenda. The motion was seconded by Councilman Quilty. City Clerk Thomas F. X. Smith then called the roll on the motion made and seconded, and a unanimous aye vote was recorded for the deletion of the bond ordinance.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE authorizing the acquisition and retirement of Alcoholic Beverage Plenary Retail Consumption Licenses and to finance the cost of same by raising the annual license fees for Plenary Retail Consumption Licenses pursuant to N.J.S.A. 40:48-2.40 to 2.45.

(City Ordinance W-224).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

(Continuing Ordinance Hearings. 3.1 introduced by President Flaherty and seconded by Councilman Kelaher is read by Mr. Smith.)

PRESIDENT FLAHERTY: This is a public hearing. Anyone wishing to be heard on this subject for the record, give your name and address and address all your remarks to the Municipal Council.

(WILBUR RUBINO, ESQ., 293 Fulton Avenue, Jersey City, stepped forward to the microphone.)

MR. RUBINO: Do you want my home address or my business address?

MR. SMITH: Your home address.

MR. RUBINO: My home address is 293 Fulton Avenue, Jersey City.

COUNCILMAN MASSA: What is your business address?

MR. RUBINO: 388 Wayne Street. I am President of the Jersey City Tavern Owners Association and we are the sponsors of this bill to liquidate these licenses. I have heard from our State Association who is with us on this. We mailed a document to the Alcohol Beverage Control Board which our legal counsel wrote and the matter has been postponed to this second date.

We had discussed this many times with the Directors of the ABC and we have had a meeting where we organized a plan for we who will stay in this business whereby we will each be assessed another $100 whereby there can be a limitation of licenses. We want to redevelop this business in any way we can. Some of them are in the category of being a hazard. We want to make it so that in the long run, these places of business will be cleaner and we feel essentially therefore this bill should be passed so that in Jersey City it can be—

COUNCILMAN THORNTON: How many members constitute the Tavern Owners Association of Jersey City?

MR. RUBINO: At the present time, 112.

COUNCILMAN THORNTON: Can you tell us what percentage of that total that figure would be? What is the percentage of the total number of taverns does this figure of 112 bear to the total number of taverns in Jersey City?

MR. RUBINO: Out of 499, we have 112 signed members.

COUNCILMAN THORNTON: Can you give us any demonstration of the nonmembers, the other 80 per cent who are not members, how they might have voted if they had been told?

MR. RUBINO: I can't answer that. Six months ago, we sent out a letter which was sent out to every licensee in this city explaining every detail of this bill and the letter asked them to come to a meeting to voice their opinion in open discussion. They were notified last Thursday of this meeting, every single licensee was notified whether or not they were a member of the Association.

COUNCILMAN THORNTON: You say the notices were mailed Thursday, did that allow them sufficient time?

MR. RUBINO: They were mailed out from Newark either Wednesday or Thursday.

COUNCILMAN THORNTON: This past Wednesday or Thursday, do you believe this was sufficient time and that it was sufficient notice for them to appear?

MR. RUBINO: We did send a notice to everybody in Jersey City. We had a few nonmembers at the meeting last Friday and they knew about it. They have known about it for six months previously. I think they had enough time. You know what it is, Councilman, in any organization only a few of the people do the work.

This bill is good for the city and it won't cost the taxpayers a dime. I am a taxpayer myself and I think it is a good idea for us in this business. Some of these taverns are not members of our organization and they get a free ride. We fail to see the idea of all that. The Governor and the Director and these people, whether they know it or not, we are the most licensed business I know.

We finally began with the Governor and a Director who have finally taken a different attitude. We are not living in the 30's and 40's. We did finally, through our delegation, change their mode of thinking as to our business. The Governor is our exattorney as everyone knows and we impressed all this on the Governor.

COUNCILMAN QUILTY: Did you talk to him about this and did he mention how he felt about it?

MR. RUBINO: Yes, we did.

COUNCILMAN QUILTY: What was his opinion?

MR. RUBINO: That we had all this to do to gain the results we wanted. He felt that our position was that you are as strong as your organization and that these people had no place to go. I finally decided to get it put on the calendar and finally we invoked a tough line and got enough votes to carry the point. This is our business. This is our livelihood and our only source of revenue. Nobody likes to get hit in the pocketbook for $100. mainly me, but I have to give the $100 and what is good for me is good for everybody. Some of the licensees were pretty cool to this proposal. It is a big job.

This plan immigrated from Trenton. In fact, we took it from the Boston Plan. Our State Delegation looked it over and it has been adopted by Bayonne, Passaic and Paterson. I had a representative over from Newark last week and he said that they are going to adopt it.

COUNCILMAN PESIN: How many licensees attended the meeting?

MR. RUBINO: There weren't too many, about 30.

COUNCILMAN PESIN: You took a vote on this particular referendum?

MR. RUBINO: We did after I explained it and we adopted it for our benefit.

PRESIDENT FLAHERTY: Are there any members of the Council who wish to be heard?

(No response.)

PRESIDENT FLAHERTY: All right, thank you, sir.

Mr. Clerk, please call the roll for closing the hearing.

MR. SMITH: Yes, sir. On the roll call to close the hearing, Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: Aye.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: Aye.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: The hearing is now closed, nine to zero, sir.

PRESIDENT FLAHERTY: Before we take a vote, is there any discussion on this subject by any members of the Council?

COUNCILMAN PESIN: With all due respect to Mr. Rubino and the New Jersey Tavern Owners Association, before the vote, Mr. Thornton and myself are putting directly into the record, the question of the wisdom of this undertaking by the city. I went around to approximately ten holders of these licenses myself and none of them knew about this meeting. Some of them have already paid $100 thinking it was a general increase. On speaking to these tavern owners, specifically, eight out of the ten that I saw, they registered disapproval of it. Mr. Thornton made 18 stops and practically everybody he spoke to stated they were absolutely opposed to it. Councilman Thornton will back me up on that.

Now, this should go in the record. I feel we cannot act on this resolution seriously and I feel we should investigate this matter further before we act on this particular resolution which, by the way, is a self-serving resolution on behalf of a particular group for which Mr. Thornton and myself set these reasons 1, no proof has been offered that there is either a public clamor, a social emergency or a public need that it becomes necessary in the public's best interest to retire these licenses. 2, In the last ten years, almost 40 licenses or more have been retired by attrition which at the moment have been written off as if there was a population declination. The amount of licenses could be determined by an appraisal but even if this is done, that indicates that no legislation is necessary to bring about a desired retirement of licenses. 3, This ordinance, if adopted, could lead to serious abuses. Influence peddlers could control by buying up licenses to be retired at nominal sums. They could be secured for a $5,000 windfall and the city may be opened to criticism since there are so many lottery and drug abuses that the public may doubt the method employed. This must be avoided. As I understand it, 4, more than 500 Jersey City businesses will be effected by it.

The City Council has nothing to do with it. It is not a governmental service or function. Without their consent, they are asked to support a resolution which we know nothing about. Aside from the fact, the Council could be requested by an individual and could be attacked for something which is not a governmental function. This ordinance, in effect, is tantamount to a punishment for a private citizen and should be done only on a voluntary basis or by the industry itself, if it so desired, to make their amendment to the legislation by the state.

The fact that certain slum cities have done this is no proof we need it here. Obviously, we find that taking place as far as urban development is concerned. There have been approximately three licenses which have been retired on Henderson Street. These individuals received up to $3,000 for removing their licenses or retiring them. This does not exactly leave them penniless. And 5, this ordinance is class legislation and is not the responsibility of the Municipal Council and if we pass it, it merely opens the door directly for all sorts of violations and abuses. 6, Introduction of this ordinance only two weeks before the renewals are required will increase the stakes. A number of licenses may not have normally been renewed and that could lead to the conclusion this ordinance has been introduced to cover some specific individual. This could create questions in minds of our citizens and the Council shculd seriously consider these objections.

PRESIDENT FLAHERTY: Are there any other views or any other debate on this resolution?

(No response.)

PRESIDENT FLAHERTY: Hearing none, Mr. Clerk, call the roll.

MR. SMITH: On adoption of Ordinance 3.1(b) Councilman Jaroski?

COUNCILMAN JAROSKI: Aye.

MR. SMITH: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. SMITH: Councilman McGovern?

COUNCILMAN MCGOVERN: Aye.

MR. SMITH: Councilman Massa?

COUNCILMAN MASSA: Aye.

MR. SMITH: Councilman Pecoraro?

COUNCILMAN PECORARO: Aye.

MR. SMITH: Councilman Pesin?

COUNCILMAN PESIN: No.

MR. SMITH: Councilman Quilty?

COUNCILMAN QUILTY: Aye.

MR. SMITH: Councilman Thornton?

COUNCILMAN THORNTON: No.

MR. SMITH: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. SMITH: On the adoption of 3.1(b) the vote is seven to two for adoption with Councilman Pesin and Councilman Thornton casting the nay votes.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-224

AN ORDINANCE AUTHORIZING THE ACQUISITION AND RETIREMENT OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSES AND TO FINANCE THE COST OF SAME BY RAISING THE ANNUAL LICENSE FEES FOR PLENARY RETAIL CONSUMPTION LICENSES PURSUANT TO N.J.S.A. 40:48-2.40 to 2.45.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

SECTION 1. The Municipal Council hereby determines that, since the number of plenary retail licenses in the City of Jersey City exceeds the number of one for each 2,000 of the population of the City, it is in the public interest to reduce the number of such licenses.

SECTION 2. Commencing on the renewal date of July 1, 1970, and thereafter on July 1, 1971, July 1, 1972 and July 1, 1973, each holder of a plenary retail consumption license shall pay a fee of $100.00 to the City, in addition to the $500.00 annual fee provided for in Ordinance No. K-1299. Said additional $100.00 fees shall be used to finance the retirement of such licenses as set forth herein to the extent and number that the amount realized from the collection of said $100.00 additional fees shall permit.

SECTION 3. No such licenses shall be acquired or retired pursuant to this ordinance after January 1, 1974.

SECTION 4. The amount to be paid to a licensee whose license is surrendered and retired by the City pursuant to this ordinance, shall not exceed the sum of $5,000.00 for each such license retired.

SECTION 5. Any licensee desiring to have his license retired shall submit an application for said purpose to the Secretary of the A.B.C. Board of Jersey City no later than August 1, 1970, for retirement of the license in 1970, no later than August 1, 1971, for retirement of the license in 1971, no later than August 1, 1972, for retirement of the license in 1972, and no later than August 1, 1973, for retirement of the license in 1973. No applications shall be accepted after August 1, 1973, the last year of this program.

SECTION 6. No application shall be accepted unless the license is in good standing and all license fees, including the aforesaid $100.00 additional fee, shall have been paid for the renewal period commencing on July 1 of the year in which the application for retirement is submitted.

SECTION 7. After August 1 of each such year, the Board shall determine the maximum number of licenses which the total of the $100.00 fees collected will permit. If there is sufficient moneys in such fund to retire all the licenses which have been tendered for retirement by application therefor, then all such licenses shall be retired by paying to each such licensee no more than $5,000.00 and receiving in return the license.

In the event the number of applicants for retirement exceeds the number of licenses which can be retired in that year, then there shall be conducted a fair drawing to determine which of the licenses tendered for retirement will be retired. Such drawing shall be held by or under the supervision of the A.B.C. Board on the first Wednesday after Labor Day, under procedures and according to the rules which the Board shall determine. The licenses so selected from the number submitted shall be retired that year. Those licenses not so selected shall resubmit their application for retirement, if so desired, the following year. No applications shall be carried from year to year.

SECTION 8. No license so acquired and retired shall ever again be reissued to any applicant.

SECTION 9. If in 1973, the final year in which this program is conducted, the total of all the additional revenue derived from the collection of these additional $100.00 fees from all the years shall exceed the amount expended for the retirement of licenses, such excess revenue shall be used for general municipal purposes.

SECTION 10. Nothing in this ordinance shall affect the authority of the City to acquire and retire licenses pursuant to N.J.S.A. 40:48-2.39.

SECTION 11. This ordinance shall take effect upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

INTRODUCED: June 2nd, 1970.

ADOPTED : June 16th, 1970.

....

Thomas M. Flaherty, President

....

Thomas F. X. Smith, City Clerk

APPROVED:..

Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

(a) Copy of petition for fare increase filed with the N.J. Department of Public Utilities by Meyer Pesin, Esq. in behalf of Central Avenue Bus Owners Association.

Referred to Law Department.

(b) Received copy of the N.J. Dept. of Community Affairs second annual report from Commissioner Heine.

Filed in Central File—City Clerk's office.

(c) From: Meyer Pesin, Esq., 26 Journal Sq., notice of hearing, Bd. of Public Utility Commissioners, re: Central Avenue Bus Line proposed fare increase.

Copy forwarded to each Councilman; original filed.

(d) Copy of letter from G. J. Schneider, Vice President, Jersey Central Power & Light Company to Director Philipp W. Kunz, re: present status and future plans for the joint water supply-electric power generation project—City of Jersey City and Jersey Central Power & Light Company.

Received & Filed.

REPORTS OF DIRECTORS

(a) From: Director Anthony Ferrara, Report of Operations, Div. of Water, month of February, 1970.

Received & Filed.

(b) From: Mayor Thomas J. Whelan, re: appointment of Anthony O'Brien Grazioso of 92 Bentley Ave., J.C. as a member of the Planning Board.

Received & Filed.

(c) From: Mayor Thomas J. Whelan, re: reappointment of Thomas J. Lynch of 149 Terhune Ave., J.C. as a member of the J.C. Redevelopment Agency, and appointment of Thomas A. Kelly of 237 Grove St., Westfield, N.J. as a member of said agency.

Received & Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 20.00	Denise Adams	Services performed, compilation & tabulation, primary election returns

20.00	Gilda Martoglio	Services performed, compilation & tabulation, primary election returns
20.00	Laura Neary	" " "
20.00	John Hill	" " "
20.00	Tom Healy	" " "
20.00	Ruth Fagan	" " "
20.00	Jean Miller	" " "
20.00	Jack Sweeney	" " "
20.00	Mary Shaw	" " "
20.00	Ann Donnellan	" " "
20.00	Florence Maher	" " "
20.00	James McGovern	" " "
20.00	Ray Haney	" " "
20.00	Mary Geremia	" " "
20.00	Charles Imbonone	" " "
20.00	Joseph Garone	" " "
20.00	Joseph Rodak	" " "
20.00	Nicholas Palladino	" " "
20.00	Joseph Kane	" " "
20.00	Richard O'Neil	" " "
20.00	Margaret Hunt	" " "
20.00	Marty Cohen	" " "
20.00	Anthony Della	" " "
20.00	Helen Gabrush	" " "
20.00	Chris Curto	" " "
20.00	Helen Meleniak	" " "
20.00	Mildred Brown	" " "
20.00	Mike Fiore	" " "
20.00	Lou DeMarco	" " "
20.00	Tony Buonocore	" " "
20.00	Ed Hart	" " "
20.00	Dorothy MacDonald	" " "
20.00	Ruth Russell	" " "
20.00	Mrs. Ann Bello	" " "
20.00	Mrs. Paula Velazquez	" " "
20.00	Mrs. Joseph Georgia	" " "
20.00	Mrs. Joan Phillips	" " "
20.00	Mrs. Ann Rogelski	" " "
20.00	Geraldine Turco	" " "
20.00	Robert Logan	" " "
20.00	Andrew Santora	" " "

TOTAL AMOUNT—$820.00

TOTAL NO. OF VOUCHERS—41

DEPARTMENT OF POLICE

C. VOUCHERS 1970

$ 15.60	Charles Weinacht	Office supplies
15.00	New Jersey Bell Telephone Co.	Directory
25.50	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Directories
796.80	Hudson Camera	Camera supplies
163.00	County Wide Exterminating Co.	Exterminating
761.80	Sterling Delicatessen	Meats and groceries
352.00	Edward A. Hayes	Horseshoeing
10.50	Duncan Hardware	Supplies
213.90	Duncan Hardware	Janitorial supplies
487.40	Charles Weinacht	Office supplies
915.00	Duncan Industries	Meter domes
155.00	Scott Printing Co.	Printing
469.50	Progress Printing	Printing
140.00	Scott Printing Co.	Printing
187.50	Progress Printing	Printing
99.00	Scott Printing	Printing
498.00	Progress Printing	Printing
68.05	International Business Machines	Printing
311.76	Xerox Corporation	Rental and usage
641.72	Xerox Corporation	Rental and usage
388.49	Xerox Corporation	Rental and usage
819.00	International Business Machines Corp.	Rental
428.45	Great Bear Spring Co.	Water and rental
2,190.00	S. Manzo	Ammunition
585.00	S. Manzo	Ammunition
1,188.00	S. Manzo	Ammunition
91.30	S. Rubenstein	Paint supplies
31.80	Rubenstein & Sons, Inc.	Paint
47.40	Ruskin Hardware	Asbestos roofing

Total amount for 30 (1970) C. Vouchers—$12,118.47

N.C. VOUCHERS 1970

97.00	Hudson Camera	Repairs
80.24	J. Peter McNamara, Deputy Chief	Reimbursement
276.60	Ramsey Feed and Grain Inc.	Horse feed
151.00	Raymond Dillman	Reimbursement
3.80	A.R. Meeker Co.	Ink pads
6.00	Well-Cut Saw Corp.	Saw sharpened
47.19	Frank Tulko, Patrolman	Reimbursement
46.50	Donald Nagle, Detective	Reimbursement
27.80	Edward Ruskin	Hardware

Total amount for 9 (1970) N.C. Vouchers—$763.13

FIRE DEPARTMENT

C VOUCHERS - 1970

$ 14.60	Great Bear Spring Co.	Services
1,396.00	New Jersey Bell Telephone Co.	Services
8.00	New Jersey Bell Telephone Co.	Services
2,371.84	Public Service Elec. & Gas Co.	Services
64.50	George Kelly & Son	Supplies
390.76	Joseph Gromek	Supplies
36.90	Great Bear Spring Co.	Services
1,535.53	Palisade Engineering	Supplies
192.00	Max Lumber	Supplies

TOTAL AMOUNT C VOUCHERS - 1970—$6,010.13

N.C. VOUCHERS - 1970

165.57	Grover J. Enny, Director	Reimbursement

100.00	Raymond A. Gibney, Chief	Reimbursement
68.00	Raymond A. Gibney, Chief	Reimbursement

TOTAL AMOUNT N.C. VOUCHERS - 1970—$333.57

TOTAL AMOUNT—$6,343.70

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 25.00	American Public Works Assn.	Membership Fee—6/70 to 6/71
76.40	Lt. Lawrence H. Bearse, Jr.	Reimbursement for expenses
13.50	Internation City Management Assn.	1 Copy Municipal Yearbook

C. VOUCHERS:

68.20	N.J. Bell Telephone Co.	Telephone Service—April
8.95	N.J. Bell Telephone Co.	Telephone Service—April
10.30	N.J. Bell Telephone Co.	Telephone Service—May
10.05	N.J. Bell Telephone Co.	Telephone Service—April
9.50	Great Bear Spring Co.	Water Cooler Rental—April
25.85	N.J. Bell Telephone Co.	Telephone Service—April
40.05	Addressograph Multigraph Corp.	Supplies
121.20	Well Cut Saw Corp.	Supplies
1.72	Union Towel Supply Co.	Supply of Apron Service—April

C. VOUCHERS - 1969:

44.89	Addressograph Multigraph Corp.	Supplies

TOTAL NUMBER OF VOUCHERS—13

TOTAL AMOUNT OF VOUCHERS—$455.61

PERSONNEL

"C" VOUCHERS

$ 99.00	Scott Printing Company	5,000 Envelopes
28.50	Great Bear Spring Company	Estimated Service on Water Cooler Rental

TOTAL "C" VOUCHERS—$127.50

DEPARTMENT OF FINANCE

C - 1970

$ 87.50	Progress Printing	Supplies
14.85	N.J. Bell Telephone Co.	Services
11.80	Great Bear Spring Co.	Rental
46.20	N.J. Bell Telephone Co.	Services
157.00	Scott Printing Co.	Supplies
16.40	Charles Weinacht & Co.	Supplies
1.50	Charles Weinacht & Co.	Supplies
13.20	Great Bear Spring Co.	Rental
16.25	N.J. Bell Telephone Co.	Services
19.50	Great Bear Spring Co.	Rental
165.00	Scott Printing Co.	Supplies
12.75	George Kelly & Son	Supplies
449.21	National Cash Register Co.	Supplies
197.00	National Cash Register Co.	Rental
17.40	Great Bear Spring Co.	Rental
12.00	Ribbon Sales Co.	Supplies
273.00	Scott Printing Co.	Supplies
15.75	N.J. Bell Telephone Co.	Services

13.20	Great Bear Spring Co.	Rental
193.69	National Cash Register Co.	Maintenance
179.25	National Cash Register Co.	Rental
177.25	National Cash Register Co.	Rental
14.40	Duncan Hardware, Inc.	Supplies
85.50	George Kelly & Son	Supplies
1,505.00	Progress Printing Co.	Supplies
982.50	Progress Printing Co.	Supplies
172.15	National Cash Register Co.	Rental

TOTAL AMOUNT OF C 1970 VOUCHERS—$4,849.25

CAP & W.C.

1,141.55	Rolmor Press, Div. of U.S. Banknote Corp.	Printing

NC - 1970

340.00	American Management Association	Dues
625.00	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
35.00	Angelo Cassaro	Supplies
568.77	James G. Lepis, Esq.	Services
70.00	James G. Lepis	Services
111.54	Joseph M. Lepis, Esq.	Services
530.36	Joseph M. Lepis, Esq.	Services
589.74	Joseph M. Lepis, Esq.	Services
564.43	Joseph M. Lepis, Esq.	Services
547.51	Joseph M. Lepis, Esq.	Services
160.56	Joseph M. Lepis, Esq.	Services
425.75	Joseph M. Lepis, Esq.	Services
569.92	Joseph M. Lepis, Esq.	Services
434.64	Addressograph-Multigraph Corp.	Maintenance
62.12	Addressograph-Multigraph Corp.	Supplies
4.35	Addressograph-Multigraph Corp.	Supplies
22.00	Commercial Trust Co. of N.J.	Rental

40,441.00	Thomas J. Lynch Agency	Insurance
2,500.00	Thomas J. Lynch Agency	Insurance
317.00	Thomas J. Lynch Agency	Insurance
26.75	William L. Carlisle	Insurance
35.00	Wilbur Coughlin	Reimbursement
35.00	James McElroy	Reimbursement
177.65	Austin D. Berman	Expenses
54.40	C-K Air Conditioning Inc.	Supplies
205,000.00	Employees' Retirement System of Jersey City	Appropriation
150.00	City Collector	Sale of Tax Deeds
37.50	First Jersey National Bank, J.C.N.J.	Refund
1,873.44	B. Manischewitz Co.	Water Refund
47.29	Charles Freda	Collectors Fees
684.48	Addressograph Multigraph Corp.	Maintenance

TOTAL AMOUNT OF NC 1970 VOUCHERS—$257,457.86

DEPARTMENT OF HEALTH AND WELFARE

NC-VOUCHERS

$ 168.00	State Dept. of Health	Dog license fees
1,500.00	Hudson County SPCA	Monthly contract
35.00	Walter Lezynski	Meeting expenses
62.89	Elisabeth Katzmann	Monthly expenses
331.65	Walter Lezynski	Inspector's expenses
182.80	Walter Lezynski	Reimburse petty cash
25.00	Ralph Campana	Monthly expenses
2.00	A & R Veterinary Hospital	Vaccination certificate
10.00	Nursing Outlook	Subscription
20.30	Honiberg Drug & Surgical Supply	Repairs
259.30	Walter Lezynski	Reimburse petty cash
1,848.60	Visiting Homemaker Service	Visits
948.00	Daniel Strulowitz	Physical therapy
660.00	Maurice Briefer	Physical therapy
257.20	Brucks Uniform Center	Health Aide uniforms

40.20	Winnifred Walsh	Health Aide carfares
34.60	Agnes Kelly	Monthly expenses
11.79	Hannah Waterman	Monthly expenses
11.50	National Ass'n for Mental Health	Pamphlets
435.00	McBee Systems	Equipment maintenance
200.00	H. Albert Scala MD	Examinations
163.80	James Young	Conference expenses
18.00	Voo Doo Xterminators	Exterminating services
147.26	Frank Alfonse	Investigator's expenses
31.50	Vincent McDermott	Monthly expenses
77.75	James Young	Monthly expenses
40.00	Benjamin Pettigrew	Basketball official
35.00	Barbara Crecco	Recreation official
70.56	Hugh Driscoll	Art show expenses
285.00	Binetti Bus Service	Transportation
11.80	Edward Ruskin - Hardware	Contact cement
970.75	Edward Scala	Inspector's expenses
29.88	The Levy Co.	Polaroid film
34.00	Diebold, Inc.	Repairs

C-VOUCHERS

2,460.00	Simmonetti & Sullivan	Football uniforms
2,200.00	Interstate Wrecking Co.	Demolition—22 Park St.
9.00	Great Bear Spring Co.	Cooler rental
65.24	Charles Weinacht Stationers	Office supplies
41.85	N.J. Bell Telephone Co.	Service—435-6841
13.20	N.J. Bell Telephone Co.	Service—432-3273
13.20	Great Bear Spring Co.	Cooler rental & water
424.50	Progress Printing	Letterheads & envelopes
5.00	I. D. M. Company	Inhalator rental
26.00	Great Bear Spring Co.	Cooler rental & water
75.30	Square Electric Co.	Lamps
59.00	Ace Office Supply	Machine maintenance & repairs
158.25	National Cash Register Co.	Machine maintenance
29.65	Great Bear Spring Co.	Cooler rental & water
684.00	Simmonetti & Sullivan	Baseballs

900.00	Simmonetti & Sullivan	Trophies
282.00	Simmonetti & Sullivan	Soccer balls
9.30	N.J. Bell Telephone Co.	Service—435-2865
101.95	N.J. Bell Telephone Co.	Service—432-2218
132.50	Progress Printing	Forms
23.35	N.J. Bell Telephone Co.	Service—332-2091
11.05	N.J. Bell Telephone Co.	Service—432-6960
67.15	Great Bear Spring Co.	Cooler rental & water
11.75	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 58 VOUCHERS—$16,762.37

DEPARTMENT OF LAW

NC - 1970

$ 135.50	The Lawyers Coop. Publ. Co.	Law books
189.00	South Jersey Reporting Service	Transcript
15.00	James T. Flaherty	Expenses
27.00	Edward F. Zelinski	Expenses
10.00	William F. Nesbitt	Expenses
35.00	S. T. Furman, M.D.	Services
25.00	Morris B. Feldman, M D.	Services
35.00	Gerald L. Winokur, M.D.	Services
115.00	Gerald L. Winokur, M.D.	Services
15.00	Gerald L. Winokur, M.D.	Services
288.92	Anna Lee	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Revona Lipka, Ind., etc.	Compensation
160.00	Marie Cook	Compensation
125.00	Samuel D. Critides, M.D.	Services
323.20	Grace Winterhalter	Compensation
354.29	Mary Przygocki, widow, etc.	Compensation

160.00	Joseph P. Schmelz	Compensation
375.00	Robert H. Goldberg, D.D.S.	Services

TOTAL NC - 1970 VOUCHERS—$2,723.91

C - 1970

23.20	Great Bear Spring Co.	Water coolers

GRAND TOTAL—$2,747.11

DEPARTMENT OF PUBLIC WORKS

NC - 1970

$ 50.00	New York Bay Cemetery Company	Annual Care—1970
43.45	James A. Dolan	Expenses—May 1970

TOTAL NC - 1970 VOUCHERS—$125.95

C - 1969

1,379.40	C. Donges & Son	Plants
975.00	Posnak & Turkish	Bags cement

TOTAL C - 1969 VOUCHERS—$2,354.40

C - 1970

64.70	Jersey Blue Print Company	Tracing paper
454.30	Star Iron Works	Supplies
1,749.75	N. Siperstein	Paint supplies

182.15	Edward Ruskin	Supplies
1,202.50	Edward Ruskin	Supplies
796.43	Harry Klinger, Inc.	Stock—tires
407.08	Harry Klinger, Inc.	Stock—tubes
68.84	Mack Boring & Parts Co.	Gasket sets
1,100.70	Harry Klinger, Inc.	Tires
39.00	Auto Radiator Service	Repairs
43.88	Generator Exchange Co.	Stock
28.50	Auto Radiator Service	Repairs
81.64	DiFeo Buick, Inc.	Stock
76.59	DiFeo Buick, Inc.	Stock
81.49	Harry Klinger, Inc.	Stock—tubes
129.60	DiFeo Buick, Inc.	Stock
676.85	M & G Auto Supplies	Parts
54.00	Auto Radiator Service	Repairs
356.55	Cirone's	Stock
35.00	Auto Radiator Service	Repairs
2,673.84	Knights Auto Body, Inc.	Parts
841.58	Knights Auto Body, Inc.	Parts, Labor
1,302.30	Knights Auto Body, Inc.	Parts, Labor
89.74	Montgomery Glass Service	Repairs
527.13	Edward Ruskin	Stock
368.66	M & G Auto Supplies Inc.	Stock
560.32	Cirone's	Stock
905.99	Cirone's	Stock
205.56	Cirone's	Repairs & parts
204.50	Cirone's	Repairs & parts
627.80	M & G Auto Supplies, Inc.	Stock
685.21	Campbell Supply Co.	Stock
491.84	Eastern Supply Co.	Supplies
578.79	Cirone's	Stock
400.63	Cirone's	Stock
272.40	M & G Auto Supplies, Inc.	Stock
377.53	M & G Auto Supplies, Inc.	Parts
355.00	M & G Auto Supplies, Inc.	Parts
451.45	M & G Auto Supplies, Inc.	Parts
4,497.60	Texaco Inc.	Gasoline
2,485.05	Texaco Inc.	Gasoline
3,414.97	Texaco Inc.	Gasoline
1,493.05	Texaco Inc.	Gasoline

63.00	George Kelly & Son	Toilet paper
329.77	Walter Electric & Co.	Parts
11.00	Great Bear Spring Co.	Water Cooler Rental
197.50	Ruskin Hardware	U.S. Gypsum "Red Top"
1,125.00	Harda Supply Co.	Broom refills
707.00	Blue Ridge Oil Corp.	Broom refills
1,170.00	Harda Supply Co.	Cutter broom wire
202.50	Flasher Rentals	Service

TOTAL C - 1970 VOUCHERS—$35,246.26

DIVISION OF WATER

CAPITAL

$ 12.00	Deran Water Testing Laboratory	Water test
1,500.00	I. Charles Lifland	Professional Services
150.00	Herbert Vauchee	Jules Posner/Marazitti Morris County Court
6,639.60	Joseph J. Maraziti	Condemnation Proceedings City of Jersey City vs. Realty Transfer Co.

TOTAL CAPITAL VOUCHERS—$8,301.60

NC - 1970

6.00	Thomas De Carlo	Reimb. Expenses
7.50	Nicholas Renna, Plumber	Installed elsenite seat Reimb.
52.00	Granoff Glass Co.	Labor, Material
106.61	William S. Kowalski	Expenses—May 1970
94.25	Scientific Glass Apparatus Co.	Labor, Travel
126.00	Michael A. Merdinger	Professional Services Lab-Technician

36.00	The Blakady Company	Emergency service call
10.19	John M. Byrne	Telephone bill—Reimb.
21.20	Charles F. Lea	Telephone bill—Reimb.
44.80	Leslie J. Heath	Reimburse private car

TOTAL NC VOUCHERS 1970—$504.55

C - 1970

10.35	N.J. Bell Telephone Co.	Service—April 1970
108.40	Arrow Supply	Supplies
23.10	Ruskin Hardware	Battery
13.50	George Kelly & Sons, Inc.	Mop Sticks
37.80	K & E Company	Lamaneen board cover
34.17	Arrow Supply Co.	Supplies
24.77	Arrow Supply Co.	Supplies
11.34	Arrow Supply Co.	Brass coupling, plugs
139.46	Jersey Central Power & Light Co.	Service—April 1970
55.05	N.J. Bell Telephone Co.	Service—April 1970
2,265.00	Charles Schaefer, Inc.	Liquid Chlorine
51.61	Wellen Oil Inc.	Fuel Oil
37.66	Public Service Electric & Gas	Service—May 1970
17.80	N.J. Bell Telephone Co.	Service—April 1970
1.05	Public Service Electric & Gas	Service—May 1970
26.00	The Bristol Company Chart Div.	Recorder Charts
88.30	George Kelly & Son, Inc.	Supplies

TOTAL C - 1970 VOUCHERS—$2,945.36

DEPARTMENT OF PUBLIC WORKS	$37,694.11
DIVISION OF WATER	$11,751.51
GRAND TOTAL	$49,445.62

OFFICE OF THE MAYOR & AGENCIES

C VOUCHERS - 1970

$ 24.60	Union Towel Service	Services
32.50	Great Bear Spring Co.	Services
15.00	Leroux Typewriter Service	Services
13.00	Great Bear Spring Co.	Services
27.55	New Jersey Bell Telephone Co.	Services
6.00	New Jersey Bell Telephone Co.	Directory
28.00	Great Bear Spring Co.	Services

TOTAL C VOUCHERS - 1970—$146.65

NC VOUCHERS - 1970

833.34	Howard B. Cubberly	Services
27.05	Casino in the Park	Dinners & services
591.90	Rita A. Donnelly	Petty cash reimbursement
104.00	Warren B. Murphy	Expenses
24.90	The Bates Mfg. Co.	Services
1,500.00	Harry M. Petersen	Stamp meter services
88,665.00	Board of Trustees—Library	Appropriation

TOTAL NC VOUCHERS - 1970—$91,746.19

NC VOUCHERS - 1969

104.00	Gann Law Books	Supplies

TOTAL NC VOUCHER - 1969—$104.00

GRAND TOTAL—$91,996.84

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1970

$ 232.10	Charles Weinacht Stationery Co.	Supplies

84.00	United Ad Label Co., Inc.	Supplies
1,995.34	Honiberg Drug & Surgical Supply Co.	Supplies
1,170.30	Honiberg Drug & Surgical Supply Co.	Supplies
1,573.10	Honiberg Drug & Surgical Supply Co.	Supplies
124.80	The MacBick Co.	Supplies
229.50	Nuclear Associates Inc.	Supplies
36.86	Edward Ruskin	Supplies
105.12	E. R. Squibb & Sons	Supplies
175.00	Lederle Labs.	Supplies
350.50	Hospital Equipment Corp.	Supplies
53.00	Hospital Equipment Corp.	Supplies
399.00	Edward Ruskin	Supplies
450.00	Anco Refining Co.	Supplies
24.52	Ryerson Steel Co.	Supplies
169.75	Edward Ruskin	Supplies
498.35	Arrow Supply Co.	Supplies
2,959.71	Westinghouse Electric Corp.	Service
2,959.71	Westinghouse Electric Corp.	Service
167.30	Edward Ruskin	Supplies
35.00	N. Siperstein, Inc.	Supplies
1,906.00	Max Lumber & Millwork Co.	Supplies
7.28	Pitney Bowes Inc.	Supplies
20.68	I.B.M. Corp.	Service
297.00	Abbott Labs.	Supplies
154.00	The MacBick Co.	Supplies
1,115.44	Ayert Labs.	Supplies
383.50	The MacBick Co.	Supplies
152.00	The MacBick Co.	Supplies
57.60	The MacBick Co.	Supplies
1,097.10	American Hospital Supply Corp.	Supplies
356.50	The MacBick Co.	Supplies
55.13	Inhalation Therapy Co.	Supplies
33.31	Endo Labs.	Supplies
328.63	Aloe Medical Div. of Brunswick Ind.	Supplies
266.00	Reinhold-Schumann, Inc.	Supplies
124.90	Reinhold-Schumann, Inc.	Supplies
256.30	Richards Mfg. Co.	Supplies
2,171.50	Honiberg Drug & Surgical Supply Co.	Supplies
128.10	Cornell Surgical Co.	Supplies
136.50	I.D.M. Co., Inc.	Supplies
2,336.00	Community Blood Bank & Serum Service	Supplies
61.50	J. Liberman and Co.	Supplies
472.93	Cornell Surgical Co.	Supplies
916.00	The Kendall Co.	Supplies

500.00	Profexray, Div. of Litton Ind.	Supplies
514.20	The MacBick Co.	Supplies
150.00	Profexray, Div. of Litton Ind.	Service
28.35	The MacBick Co.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
362.90	Commission on Professional & Hosp. Activities	Service
362.90	Commission on Professional & Hosp. Activities	Service
296.04	Reinhold-Schumann, Inc.	Supplies
164.55	N. Siperstein, Inc.	Supplies
20,496.10	Manhattan Laundries	Service
1,176.00	Max Blau & Sons	Supplies
2,232.00	Max Blau & Sons	Supplies
21.19	Wellen Oil Company	Supplies
386.00	Industrial Iron Works, Inc.	Service
425.00	Industrial Iron Works, Inc.	Service
39.32	Wellen Oil Co.	Supplies
11,115.15	Public Service Electric & Gas Co.	Service
164.00	Square Electric Co.	Supplies
712.64	Edward Ruskin	Supplies
52.80	Max Lumber & Millwork Co.	Supplies
484.80	Square Electric Co.	Supplies
182.70	Concrete Plank Co., Inc.	Supplies
40.00	Square Electric Co.	Supplies
75.60	Max Lumber & Millwork Co.	Supplies
170.60	Charles Weinacht Stationery Co., Inc.	Supplies
4,374.58	New Jersey Bell Telephone Co.	Service
361.25	Hospital Accessories Co.	Supplies
169.85	Surgical Instrument Service	Service
600.00	Puritan-Bennett Corp.	Supplies
156.60	Codman & Shurtleff, Inc.	Supplies
12.75	Litton Dental	Supplies
92.00	Puritan-Bennett Corp.	Supplies
1,273.25	John Console Surgical Co.	Supplies
280.00	Hospital Accessories Co.	Supplies
2,205.00	Eastern Blood Bank	Supplies
186.18	Armour Pharmaceutical Co.	Supplies
89.38	Merck, Sharp & Dohme, Inc.	Supplies
24.20	Upjohn Co.	Supplies
62.50	Steriseal, Inc.	Supplies
3,013.96	Honiberg Drug & Surgical Supply Co.	Supplies
178.56	Honiberg Drug & Surgical Supply Co.	Supplies
758.33	Profexray—Div. of Litton Industries	Service
2,355.00	Profexray—Div. of Litton Industries	Ser. & Supplies
240.67	Commission on Professional & Hosp. Activities	Service

365.80	Commission on Professional & Hosp. Activities	Service
241.40	Surgical Instrument Service	Service
24.20	Beatus-Unity Dry Cleaners, Inc.	Service
98.85	Beatus-Unity Dry Cleaners, Inc.	Service
51.00	Beatus-Unity Dry Cleaners, Inc.	Service
7,240.00	Allwood Plumbing & Heating Co.	Ser. & Supplies
982.00	Allwood Plumbing & Heating Co.	Ser. & Supplies
11,880.00	Allwood Plumbing & Heating Co.	Ser. & Supplies
278.40	Granoff Glass Co.	Ser. & Supplies
2,338.94	Otis Elevator Co.	Service
2,338.94	Otis Elevator Co.	Service
2,375.00	Gabco	Supplies
775.00	Gabco	Supplies
109.74	Duncan Hardware Co.	Supplies
307.56	Hudson Builders	Supplies
298.75	N. Siperstein, Inc.	Supplies
43.20	Duncan Hardware Co.	Supplies
95.76	Rosen Decorators	Supplies
265.00	N. Siperstein, Inc.	Supplies

C VOUCHERS 1969

283.00	V. Mueller Co.	Supplies
285.60	Hospital Equipment Corp.	Supplies
25.45	Fisher Scientific Co.	Supplies
818.61	Winthrop Labs.	Supplies
741.62	Honiberg Drug & Surgical Supply Co.	Supplies
152.00	MacBick Co.	Supplies

NC VOUCHERS 1970

2,000.00	Postmaster, Jersey City, N.J.	Postage
52.75	Mr. James Holleran	Expense
80 04	Mr. Frank Munkel	Expense
97.56	Camille Iorio A. R. T., M. R. Librarian	Expense
40.00	Callaghan & Co.	Supplies
130.00	American Hospital Association	Service
13.25	W. B. Saunders Co.	Supplies
10.00	International Fidelity Insurance Co.	Supplies
97.00	Wayne R. MacKintosh, ARIT	Expense
72.00	H. A. Ferrari, M. D. Director	Expense
175.21	Anthony S. Dickens, Executive Director	Expense
400.00	Bionucleonics, Inc.	Service
15.00	Biochemical Procedures, Eastern Div.	Service

948.00	National Clinical Services Labs., Inc.	Service
457.00	Guillermo Sebastiani, M. D.	Expense
207.75	Robert M. D'Andrea, M. D.	Expense

CONTRACTS PAYABLE

37.00	Hospital Equipment Corp.	Service
75.00	George Pilling Co.	Supplies

CAPITOL ACCOUNT

2,769.00	Instrumentation Associates, Inc.	Supplies
3,398.00	Allwood Plumbing & Heating Co.	Ser. & Supplies
1,665.51	Allwood Plumbing & Heating Co.	Ser. & Supplies

TOTAL—$128,469.68

DEPARTMENT OF COMMUNITY AFFAIRS

C VOUCHERS

$ 35.99	Budny Tire Service	Supplies and Services
10.00	Public Service Electric & Gas Co.	Services
11.80	Great Bear Spring Company	Rental

TOTAL C VOUCHERS - 1970—$57.79

NC VOUCHERS - 1970

170.58	The Levy Company	Supplies
11.20	Charles Weinacht Stationery Co. Inc.	Supplies
285.00	H. Konner	Supplies & Services
66.00	Wm. Schaeffer & Sons	Services
16.55	Bruno Valeo, Inc.	Luncheon & Services

120.00	Sanborn Map Company, Inc.	Subscription
150.00	Regional Plan Association	Membership
126.80	Alan L. Canter	Expenses
14.40	Hudson Camera Corp.	Supplies
269.00	Saint Peter's College	Salaries—Work Study

200.49	Holiday Inn Restaurant	Dinner & Services
61.17	Alvin E. Gershen Associates, Inc.	Supplies
609.75	Jersey Pictures Incorporated	Photographic Services
54.60	Eugene J. Scanlon	Expenses
27.50	John F. Thompson	Expenses
96.04	Hudson Dispatch	Advertising
42.00	Hudson Dispatch	Advertising
75.00	The Jewish Standard	Advertising
25.00	Samuel Greenstone AZA	Advertising
75.00	Glos Narodu (Voice of the Nation)	Advertising
50.00	St. Peter's Institute of Industrial Relations	Advertising
50.00	Spilka Bus Corp.	Transportation & Services
133.80	Holloway Bus Service	Transportation & Services
1,212.20	Holiday Inn Restaurant	Annual Americanization Day Luncheon
75.00	Thomas Fitzgerald	Transportation & Services
136.10	Lincoln Transit Co., Inc.	Transportation & Services
65.00	Downtown Bus Company	Transportation & Services
186.50	Harold J. Nievelt	Transportation & Services
35.00	Lycal Bus Company	Transportation & Services
75.00	Lakeland Bus Company	Transportation & Services
30.00	Pierro & Son	Transportation & Services
50.00	Mrs. M. Smeyers	Transportation & Services
35.00	Massa Bus Company	Transportation & Services
2,125.00	Development Counsellors International, Ltd.	Supplies & Services

TOTAL NC VOUCHERS - 1970—$6,754.68

GRAND TOTAL - 1970—$6,812.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jarcski, Kelaher, McGovern, Massa, Pecoraro and Quilty.

Nays: Councilmen Pesin and Thornton.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
275	A	256 Bay St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
393	J	515 Monmouth St.	17578

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1305	17A	67 Bostwick Ave.	17689
1412	2A	104 Old Bergen Rd.	17745

BLOCK	LOT	LOCATION	CTF #
1802	3-4	193-95 Clinton Ave.	17796
2066	O	323 Halladay St.	17963
2087	31	335 Woodward St.	18010

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved for adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows: Six Months.

Ceclia Kane, Senior Clerk Typist, Health and Welfare, Division of Welfare. From: 12/15/69 To 6/15/70.

WHEREAS, said employee has requested that said Leave of Absence be extended: 3 Months. From: 6/15/70 To 9/15/70.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another 3 months.

Reason: Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City requests the Director of the Division of Local Finance to approve the insertion of an item of revenue in the budget of the year 1970, in the sum of $20,000.00 which item is now available as a revenue from State Road Aid Construction Fund pursuant to the provisions of statute; and be it further

RESOLVED that a like sum of $20,000.00 be and the same is hereby appropriated under the caption of Road Construction or Reconstruction with State Aid; and, be it further

RESOLVED that the sum of $2,222.22 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the budget of the year 1970 under the caption of Capital Improvements, and is hereby appropriated under the caption of Road Construction or Reconstruction with State Aid; and be it further

RESOLVED that the above is the result of the approval by the State of New Jersey Department of Transportation 1970 Municipal Aid Road Allotments, on April 29, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN JAROSKI offered, and moved adoption of, the following resolution:

WHEREAS, on December 17th, 1968, JAMES VINCENT WYNN of 20 Pamrapo Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Finance, in the course of his employment sustained a residuum of fracture of the upper third of right fibula and distal third right tibia when he slipped on an icy step; and

WHEREAS, said JAMES VINCENT WYNN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-25121; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 4th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JAMES VINCENT WYNN for permanent disability, 27½% of right knee, foreleg and ankle of 68¾ weeks at $40.00 per week, totalling $2,750.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	225.00
JAMES VINCENT WYNN, remainder of award after deducting above amounts assessed against the petitioner	2,505.00
	$2,750.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
RUSSELL & CONAGHAN, ESQS., Counsel Fee	225.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, on February 2nd, 1969, RICHARD A. LEWIS, of 69 Wegman Parkway, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of the lumbo-sacral and right lumbar areas when the police car he was a passenger in was struck in the rear by another motor vehicle; and

WHEREAS, said RICHARD A. LEWIS filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. H-11945; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 4th, 1970, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RICHARD A. LEWIS for permanent disability, 3% of total for a sprain and contusion of the lumbo-sacral and right lumbar areas or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	50.00
RICHARD A. LEWIS, remainder of award after deducting above amounts assessed against the petitioner	592.50
	$ 660.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	50.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-35021-67, by R. S. M. GENERAL CONTRACTORS, INC., against the CITY OF JERSEY CITY, to recover payment by the city in the amount of $15,113.25 for performance of extra and additional work in connection with its contract with the city for the construction of two walls, one at 240 Grove Street and the other at 244 Grove Street, necessitated by the demolition of the building at 242 Grove Street, which extras the city had authorized and approved; and

WHEREAS after investigation and pertinent preparation of the case, the same was pretried on April 2, 1969, before Judge Schneiderman; and

WHEREAS the matter was listed in the court call on various occasions and after numerous conferences between the parties, it was determined to be in the best interests of the city to settle the claim for $9,500; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $9,500.00, payable to R.S.M. GENERAL CONTRACTORS, INC. and KRIVIT & KRIVIT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1959	J cor.	184 Union St.	17861
1951	20	17 Madison Ave.	17848

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Foreclosed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1304	21-22	41 Bostwick Ave.	16019
1982	D	377 Jackson Ave.	16112

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1333	15 C-1	87 Fulton Ave.	16517
1921	4-5	20-22 Emory St.	16562

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1740	32A	Belvidere Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc.. 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
771	6A	378-80 Central Ave.	17620

This Resolution rescinds the Resolution passed by City Council on May 5, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
829	19M	281 Central Ave.	17625
1987	1-A cor.	298 Jackson Ave.	17900

This Resolution rescinds the Resolution passed by the City Council on May 5, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PESIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1797	1-A	530 West Side Ave.	17793
2076	32	120 Maple St.	17975

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City received the 'Report to the Municipal Council by the Planning Board', dated June 1, 1970, entitled 'Report of the Planning Board of the City of Jersey City on the Preliminary Investigation to Determine Whether the Jersey City Gardens Area Which is More Particularly Described as Lots D4, E and F in City Block 740 as Shown on the Official Tax Map of the City of Jersey City Is or Is Not a Blighted Area'; and

WHEREAS, said report includes a copy of a resolution adopted by the Planning Board of the City of Jersey City on May 14, 1970, whereby the said Planning Board recommends to the Municipal Council of the City of Jersey City that the subject area is a "blighted area", within the definition of N.J.S.A. 40:55-21.1 et seq.; and

WHEREAS, the Municipal Council of the City of Jersey City has reviewed and considered the said report submitted by the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby approve the determination of the Planning Board of the City of Jersey City that the Jersey City Gardens Area, hereinafter and more particularly described and bounded as follows:

> Lots D4, E and F in City Block 740 as designated in the Official Tax Map of the City of Jersey City is a "blighted area", as defined in N.J.S.A. 40:55-21.1 et seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Peroraro and Quilty.

Abstentions: Councilmen Pesin and Thornton.

Nays: None.

TO THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

REPORT OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY ON THE PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE JERSEY CITY GARDENS AREA WHICH IS MORE PARTICULARLY DESCRIBED AS LOTS D4, E AND F IN CITY BLOCK 740 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF JERSEY CITY IS OR IS NOT A BLIGHTED AREA.

Under date of May 14, 1970, the Planning Board of the City of Jersey City held a public hearing to determine whether or not those lots, parcels or tracts of land located in the City of Jersey City, County of Hudson, in the State of New Jersey, described as follows:

Lots D4, E, and F in City Block 740 as designated in the Official Tax Map of the City of Jersey City should be considered a "blighted area."

Subsequent to the public hearing a resolution was adopted by the Planning Board of the City of Jersey City determining that the subject area is a "blighted area" and recommending the approval thereof by the Municipal Council of the City of Jersey City. A copy of said resolution is attached hereto and made a part of this report.

The said resolution was based upon the statements and evidence produced at the public hearing and upon personal evaluations and inspection of the subject area by all members of the Planning Board of the City of Jersey City.

Attached hereto is a certified copy of a transcript of the statements made and the evidence produced at the said public hearing, which transcript is made a part of this report.

We respectfully recommend that the Municipal Council of the City of Jersey City approve a determination of "blight" with respect to the subject area.

Dated: June 1, 1970

/s/..
William George, Chairman
Jersey City Planning Board

RESOLUTION OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY DETERMINING THAT THE JERSEY CITY GARDENS AREA IS A BLIGHTED AREA PURSUANT TO N.J.S.A. 40:55-21.1 Et Seq.

WHEREAS, the Municipal Council of the City of Jersey City referred to the Planning Board of the City of Jersey City the matter of a preliminary investigation of the Jersey City Gardens Area in order to determine whether or not same qualifies as a blighted area under N.J.S.A. 40:55-21.1 et seq.; and

WHEREAS, pursuant to N.J.S.A. 40:55-21.3 the Planning Board has prepared a map showing the boundaries of the area to be investigated and the location of the various parcels of property included therein; and

WHEREAS, a Notice of Public Hearing and map of said area were published in the Jersey Journal on April 29, 1970 and May 4, 1970, and property owners were notified in accordance with N.J.S.A. 40:55-21.5; and

WHEREAS, the Planning Board held a public hearing on May 14, 1970 which is in accordance with N.J.S.A. 40:55-21.4; and

WHEREAS, at said hearing expert testimony as to conditions of the area was received, and persons were afforded the opportunity to state objections; and

WHEREAS, after due deliberation, the Planning Board found that blight does exist in said Jersey City Gardens Area in accordance with the criteria as established in N.J.S.A. 40:55-21.1 et seq.;

NOW, THEREFORE, BE IT RESOLVED, that the following Blocks and Lots located in the City of Jersey City, County of Hudson, in the State of New Jersey, as designated in the Official Tax Map of the City of Jersey City are a blighted area under N.J.S.A. 40:55-21.1 et seq.

> All that area known as Lots D4, E and F in City Block 740 as designated on the Official Tax Map of the City of Jersey City

/s/..
William George, Chairman
Jersey City Planning Board

This is to certify that the foregoing is a true copy of the Resolution adopted by the Commissioners of the Planning Board of the City of Jersey City at a meeting held on May 14, 1970.

/s/..
Anne H. O'Malley, Secretary
Jersey City Planning Board

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 791, Lot 2A, 504 Central Ave., Jersey City, N. J. was included in Tax Sale #87 held on December 11, 1968, and the Certificate #17001 was sold to the City of Jersey City for unpaid 1966 water and sewerage charges including interest and costs amounting to $2090.47; and

WHEREAS, a resolution was passed at the March 3, 1970 Meeting of the Municipal Council correcting the water and sewerage charges on the above certificate and directing the City Collector to cancel Certificate #17001 purchased by the City of Jersey City since the amounts listed on the Certificate were not proper; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that tax sale certificate #17001 in the amount of $2090.47, be and is hereby cancelled, charging tax sale certificate #17001 as follows:

1966—Water (Serial #6212)	$ 437.00
Interest to 12/11/68	86.85
1966—Sewerage (Serial #6212)	1255.00
Interest to 12/11/68	303.62
Costs of Sale	8.00
	$2090.47

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that the recording fee of tax sale certificate #17001 in the amount of $3.00, be and is hereby cancelled.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that the building on Block 1833—Lot 6, 165 Glenwood Ave., Jersey City, N. J. was demolished on April 20, 1967; and

WHEREAS, the building mentioned above was assessed at 1,000 for the years 1968 and 1969 and is assessed at 4,600 for 1970; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution cancelling the above assessments, NOW THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessments on Block 1833—Lot 6 for the years 1968, 1969 and 1970 be and are hereby cancelled as shown in the schedule below

Block Location	Lot	To Whom Assessed:	Year	Canc. Val.	Canc. Tax	Bill No.
1833	6	L. & J. Renton, Sr. 165 Glenwood Ave. Jersey City, N. J.	1968	1000	$158.91	29279
SAME		SAME	1969	1000	152.94	29279
SAME		SAME	1970	4600	366.34	29279

CREDIT 1968 REAL ESTATE TAXES	$158.91
CREDIT 1969 REAL ESTATE TAXES	152.94
CREDIT 1970 REAL ESTATE TAXES	366.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968 and

WHEREAS, reductions were granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds, NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1794- 16F 293 Union St.	Michael Kopacz 291 Union St. Jersey City, N. J.	1968	$1,000	$158.91	27643

CHARGE 1968 REAL ESTATE OVERPAYMENTS $158.91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of	Int. Pd.	Year	Tax Paid	Am't. Rfd.	Bill No.
1347 58 Stevens Ave.	Howard Savings Ins. For: Paul & Lola George 1297 Raymond Blvd. Newark, N. J.		1969	110.22	110.22	20301
" "	SAME		1970	114.71	114.71	20301
1972 5B 15 Oak St.	Joseph Wright 15 Oak St. Jersey City, N. J.	2.61	1969	91.86	94.47	33688

CHARGE 1969 REAL ESTATE TAXES $202.08

CHARGE 1969 INTEREST ACCOUNT	2.61
CHARGE 1970 REAL ESTATE TAXES	114.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS, in Block 216 Lot A, further described as 506 Grove St., Jersey City, N. J. certain taxes were unpaid in the year 1963, and

WHEREAS, as a result the property was sold in a tax sale on December 27, 1965, and

WHEREAS, the City of Jersey City purchased a tax sale certificate described as #15528, and

WHEREAS, the unpaid subsequent years should be added to the certificate for purposes of Redemption, and

WHEREAS, the owner of the property, Mary Jackson died intestate September 24, 1964 without having devised said real estate by Last Will and Testament and that she died without any heirs capable of inheriting the same, and

WHEREAS, on the 28th day of February, 1966 the Superior Court of the County of Hudson adjudged that the real estate has escheated to the State of New Jersey, and

WHEREAS, there are no enforceable liens on this property unless they become a lien before September 24, 1964, and

WHEREAS, the State of New Jersey has indicated a desire to clear up the outstanding certificate by paying in full the amount due prior to September 24, 1964, NOW THEREFORE BE IT

RESOLVED, that the City Collector be authorized and he hereby is to prepare a Statement of Redemption after cancelling the Liens accrued after September 24, 1964 according to the following schedule and BE IT FURTHER

RESOLVED, that the same be forwarded to the State of New Jersey for proper remittance.

CREDIT 1964 Tax (T.T.L. ACCT.)	133.60
CREDIT 1965 Tax (T.T.L. ACCT.)	486.33
CREDIT 1966 Tax (T.T.L. ACCT.)	518.58
CREDIT 1967 Tax (T.T.L. ACCT.)	577.41
CREDIT 1968 Tax (T.T.L. ACCT.)	699.20
CREDIT 1969 Real Estate Taxes	672.94
5/ 9/68 CANCEL SEARCH FEE	60.00
4/22/69 CANCEL SEARCH FEE	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN PECORARO offered, and moved adoption of, the following resolution:

WHEREAS Public School 32 is in the process of being renovated to accommodate Special II classes; and

WHEREAS the pupils of these classes will be transported to the school from their homes; and

WHEREAS there is a need for additional loading and discharging areas at the school; and

WHEREAS the City of Jersey City is the owner of Lot 13, Block 356, which is an adjoining lot; and

WHEREAS the Board of Education has requested the city to convey said lot to be used for the aforementioned purposes; and

WHEREAS it is in the best interests of the Board of Education and of the pupils of Public School 32 to acquire property for the aforesaid purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City be and it hereby is authorized to convey Lot 13, Block 356, to the Board of Education by bargain and sale deed and that the Corporation Counsel be and he hereby is authorized to prepare said deed to be executed by the Mayor and acknowledged by the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, JOHN HEALY of 64 Sip Avenue, Jersey City, New Jersey on February 26, 1970 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, the said JOHN HEALY was employed as a Laborer in the Department of Public Works, City of Jersey City, having commenced employment on May 16th, 1949, and has been employed continuously for 21 years and has attained the age of 68 years, having been born on December 21st, 1901;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $543.79 annually, payable semi-monthly at the rate of $22.65 to be effective July 1st, 1970. This annual pension payment of $543.79, plus annual payment of Social Security Old Age Insurance Benefit of $1,885.20, makes an annual total of $2,428.99 retirement allowance to the aforesaid employee payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to Mrs. Evelyn Holender, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the First Jersey National Bank is the owner of a tract of land located at Exchange Place, upon which it has constructed new facilities; and

WHEREAS the bank has offered to convey a strip of land being 17 feet in width between the northerly line of Exchange Place and the southerly line of Railroad Avenue, and which strip of land is located at the most easterly portion of the tract owned by the bank; and

WHEREAS said offer of conveyance is being made for no consideration, subject to restrictions that same shall be used as a public street;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City be and it hereby is authorized to accept a deed to the aforesaid strip of land, subject to the restrictions therein set forth.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for

THIRTY FIVE (35) MOTOR SCOOTERS to be furnished and delivered to the Department of Police, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
343	6A	339 Montgomery St.	16928
343	7A	337 Montgomery St.	16929
343	8A	335 Montgomery St.	16930
343	9A	333 Montgomery St.	16931

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, Council President Flaherty made a motion, seconded by Councilman Jaroski to delete item 9.p from the agenda (Resolution of the City of Jersey City authorizing filing of a Revised Application for Grant to acquire and develop open-space land), at the request of Business Administrator Philipp W. Kunz. The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to make grants for the preparation or completion of Community Renewal programs; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency prepare a Community Renewal Program for the City of Jersey City, situated in the County of Hudson, and State of New Jersey; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency engage in the Planning and Programming of a 1970 Summer Program as part of the Community Renewal Program; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency apply for a grant of $20,000 for the Planning and Programming of a 1970 Summer Program; and

WHEREAS, it is recognized that the Federal contract for a grant to assist in the preparation of the Community Renewal Program will require, among other things, (1) preparation by the Jersey City Redevelopment Agency of the Community Renewal Program with all practicable dispatch; (2) conformance of the Community Renewal Program with the general plan of the Locality as a whole; (3) provision of the Locality's share of the cost of preparation of the Community Renewal Program; and (4) other local obligations and responsibilities in connection with the preparation of the Community Renewal Program; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the preparation of the Community Renewal Program referred to above by the Jersey City Redevelopment Agency is approved.

2. That the Financial assistance under Title I of the Housing Act of 1949, as amended, referred to above, is required to enable the Jersey City Redevelopment Agency to finance the preparation of the Community Renewal Program.

3. That it is fully cognizant of the obligations and responsibilities that are imposed by a Federal contract for a grant to assist in the preparation of a Community Renewal Program, and that it is the sense of this body that such obligations can and will be fulfilled.

4. That the filing of an application by the Jersey City Redevelopment Agency, for a grant under Title I of the Housing Act of 1949, as amended, in an amount not to exceed $20,000 to assist in financing the preparation of a Community Renewal Program for the Locality is hereby authorized and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, it is desirable and necessary by regulation of the New Jersey Local Government Board to establish a Capital Budget and Capital Improvement Program procedure for the making of capital improvements and orderly planning and to accomplish long range planning and current capital authorization in accordance with such planning; and

WHEREAS, the Capital Improvement Program is a blue print of estimated capital authorizations for the ensuing six (6) year period 1970 to 1975 and the Capital Budget shows the capital expenditures of a nonrecurring nature to be made or to be incurred during the fiscal year 1970; and

WHEREAS, a Capital Program may be amended or revised from time to time as may be necessary because of changed conditions and/or circumstances by resolution of the Municipal Council with the recommendation of the Planning Board of the City of Jersey City; and

WHEREAS, the City of Jersey City has filed with the New Jersey Local Government Board on an annual basis since 1963; and

WHEREAS, the City of Jersey City has reached the statutory debt limit for capital improvement bonds as established by the State of New Jersey and therefore cannot financially undertake new capital improvements during calendar 1970:

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be no Capital Improvement Program and Capital Budget for 1970-1975; and

BE IT FURTHER RESOLVED, that the City of Jersey City shall undertake the establishment of a Capital Improvement Program and Capital Budget for 1971-1976 which shall be based on the financial conditions current at the time of undertaking; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to forward copies of this Resolution to the Director, Division of Local Government in accordance with the regulation of the Local Government Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, Anthony J. Ferrara, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on June 2, 1970, $250,000.00 Federal National Mortgage Association Discount Notes for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Ferrara that it is now holding in Trust Custody for the City of Jersey City Water Account, $250,000.00 Federal National Mortgage Association Notes maturing on February 26, 1971, numbered as follows:

No. C19544/5 for $25,000.00 each;
D26481/2 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Anthony J. Ferrara, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chapter 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Donald A. Gordon Inc., 233 Sip Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1627	3B-4B	State Hgwy. Sip Ave.	17767
1952	34	9 Monticello Ave.	17852

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

At this point, Council President Flaherty announced that item 9.u (Resolution fixing interest rates with respect to payment of taxes or assessments), would be tabled.

The motion was seconded by Councilman Pecoraro.

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to pay for the demolition of hazardous buildings, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS, an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1970 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is $168,500.00 and three per cent of the total operating appropriations in the budget for 1970 is $1,865,825.70; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Demolition of Condemned Buildings and Structures" be and the same is hereby created in the total amount of $100,000.00;

2. That said emergency appropriation will be provided for in full in the 1971 budget.

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance.

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the demolition of condemned buildings in excess of the number estimated to be demolished at the beginning of the year.
NEED:	At a caucus of the Municipal Council held on June 15, 1970, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS, premises known as 100½ Lafayette Street, Block 2067, Lot 32D are in a state of extreme dilapidation and subject to procedures for condemnation and demolition; and

WHEREAS, a Deed to the said premises has been executed to the City of Jersey City, made by The First Savings & Loan Association of Jersey City, dated July 23, 1969 and recorded August 1, 1969 in Book 3061 of Deeds, at Page 771; and

WHEREAS, the City of Jersey City at public sale held on May 30, 1970 sold the said lands and premises to VICTOR L. GUTIERREZ and PAULINE GUTIERREZ, his wife; and

WHEREAS, the approval of the acceptance of said Deed from The First Savings & Loan Association of Jersey City as above stated is desirable in effecting the marketability of title; and

WHEREAS, it is in the best interest of the City of Jersey City to approve this resolution and consent to the acquisition of said property as aforesaid.

NOW THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby approve the acceptance of Deed from The First Savings & Loan Association of Jersey City as hereinabove set forth, and otherwise confirm the acquisition of title thereof by said City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, by resolution adopted at the meeting of the Municipal Council on May 5, 1970, the City Clerk of the City of Jersey City was authorized and directed to advertise for bids for the demolition of 59 BISHOP STREET—BLOCK #2081—LOT #25-26, located within the City of Jersey City; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City at the Municipal Council meeting of May 19, 1970 received Five (5) bids among which was the bid of PETER JUZEFYK WRECKING COMPANY, 428 EDGAR ROAD, ELIZABETH, NEW JERSEY, in the amount of ELEVEN THOUSAND DOLLARS ($11,000.00), it being the lowest bid received; and

WHEREAS, the Municipal Council of the City of Jersey City adopted a resolution of award of contract at the Municipal Council meeting of May 19, 1970 and directed the Corporation Counsel of the City of Jersey City to prepare and have executed the appropriate contract to the lowest bidder, PETER JUZEFYK WRECKING COMPANY, 428 EDGAR ROAD, ELIZABETH, NEW JERSEY; and

WHEREAS, it is in the best interest of the City of Jersey City to rescind this award of contract approved by the Municipal Council at its meeting of May 19, 1970, to said contractor PETER JUZEFYK WRECKING CO.,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, upon the recommendation of the City Purchasing Agent, that the award to PETER JUZEFYK WRECKING COMPANY be and is hereby rescinded.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, in the interest of the public, it has been decided that it would be beneficial for citizens paying Real Estate Taxes and water and sewer charges, to be able to make their payments in neighborhood branches of a Bank; and

WHEREAS, the Director of Finance has received written permission from the Division of Local Finance of the State of New Jersey to initiate such a system; and

WHEREAS, the Commercial Trust Company of New Jersey Bank has agreed to accept payment of current taxes and utility charges at all Jersey City branches of the Bank in the City of Jersey City; and

WHEREAS, there will be no charge to either the City of Jersey City or the tax payer; NOW, THEREFORE, BE IT

RESOLVED, that the Commercial Trust Company of New Jersey Bank be designated as an Official Depository Agency for this purpose.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, McGovern, Massa. Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Kelaher.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, in the interest of the public, it has been decided that it would be beneficial for citizens paying Real Estate Taxes and water and sewer charges, to be able to make their payments in neighborhood branches of a Bank; and

WHEREAS, the Director of Finance has received written permission from the Division of Local Finance of the State of New Jersey to initiate such a system, and

WHEREAS, the Trust Company of New Jersey Bank has agreed to accept payment of current taxes and utility charges at all Jersey City branches of the Bank in the City of Jersey City, and

WHEREAS, there will be no charge to either the City of Jersey City or the tax payer, NOW, THEREFORE, BE IT

RESOLVED, that the Trust Company of New Jersey Bank be designated as an Official Depository Agency for this purpose.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Kelaher.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Revised Statutes 27:15-1.14, the Commissioner of Transportation has granted an allotment to the City of Jersey City in the amount of $20,000 for the improvement of Greene Street, and under the provisions of Revised Statutes 27:15-1 and Chapter 119 P.L. 1968, the Commissioner of Transportation has granted an allotment of $108,171 for Formula Funds to be used for the reconstruction of portions of Montgomery Street, Academy Street, Hoboken Avenue, West Side Avenue, and Bergen Avenue, and Greene Street;

WHEREAS, the Commissioner of Transportation has heretofore authorized the combining of Construction Funds and Formula Funds into one contract;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that request is hereby made to the Commissioner of Transportation for authorization to combine, for the purpose of one contract, funds made available under the provision of R.S. 27:15-1.14, R.S. 27:15-1 and Chapter 119 P.L. 1968;

and, BE IT FURTHER RESOLVED by the Municipal Council of the City of Jersey City:

1. That the plans and specifications for the "Reconstruction and Resurfacing of Montgomery Street, Academy Street, Hoboken Avenue, West Side Avenue, Bergen Avenue, and Greene Street in the City of Jersey City" beginning at locations shown on sheet #5, and ending at locations shown on sheet #5 be and the same are hereby approved.

2. That the Director, Chief Engineer of the City of Jersey City be and is hereby directed to present the said drawings and specifications to the Commissioner of Transportation for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least twenty-one (21) days before receipt of bids in the Jersey Journal and the Hudson Dispatch, papers printed in Hudson County.

4. That said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of the City of Jersey City for the Reconstruction and Resurfacing of Montgomery Street, Academy Street, Hoboken Avenue, West Side Avenue, Bergen Avenue, and Greene Street, in the City of Jersey City in the County of Hudson with a type F.A.B.C. Mix #5 (bituminous concrete) surface upon a new penetration macadam foundation, and an existing macadam foundation, and an existing macadam foundation, estimated amount of F.A.B.C.-1 (Mix #5) surface pavement required is 3,640 tons, of new modified penetration macadam foundation 500 square yards; and opened and read in public at Assembly Chambers on
at 11:00 a.m.

Drawings, specifications, and forms of bids, contracts and bond for the proposed work, prepared by James A. Dolan, Director, Chief Engineer, City of Jersey City, and approved by the Commissioner of Transportation, have been filed in the Office of the said Engineer at 60 Collard Street, Jersey City, New Jersey, 07306, and of said Commissioner of Transportation, Trenton, New Jersey, and the Division of Local Government Aid District Office located at Division of State Aid District Office, Teaneck, New Jersey, and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payment of cost of preparation. Bids must be made on Standard Proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of the road on outside addressed to the Municipal Council of the City of Jersey City and must be accompanied by a Certificate of Surety, a Non-Collusion affidavit and a certified check for not less than ten (10) percent of the amount bid, provided that said check need not be more than $20,000.00 nor shall not be less than $500.00 and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to Engineer.

By order of the Municipal Council of the City of Jersey City.

5. That the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than twenty-one (21) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

Absent: Councilman Kelaher.

At this point, Council President Flaherty announced that item 9.z (Resolution authorizing contract engaging professional consultants to undertake the preparation of a new Zoning Ordinance for the City of Jersey City) was being deleted at the request of Business Administrator Philipp W. Kunz.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, under authority of Section 116 of the Housing Act of 1949, as amended, the United States of America, acting by and through the Secretary of Housing and Urban Development, has agreed to make a Federal grant to the City of Jersey City to assist in a program of demolition of structures which are unsound and unfit for human habitation, which program is described in Application for Demolition Grant No. (1); and

WHEREAS, as a condition precedent to the payment of a grant under Section 116, it is necessary that the City of Jersey City exhaust all other available legal procedures to secure remedial action by the owners of the structures before governmental action is had to demolish them; and

WHEREAS, certain demolition work has been carried out under the program and the City of Jersey City is desirous of receiving a grant payment to cover the costs of such demolition:

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That the demolition of the structures set forth on the schedule supporting the requisition for payment of Federal grant was in accord with the requirements of State and local law and in the public interest.

2. That all other available legal procedures to secure remedial action by the owners of such structures were exhausted before governmental action to demolish them was taken.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN MASSA offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering ABOUT 200,000 GALLONS (MORE OR LESS) #2 FUEL OIL and ABOUT 175,000 GALLONS (MORE OR LESS) #4

FUEL OIL to the Various Municipal Buildings located within the City of Jersey City for a period of One (1) Year commencing September 1, 1970 and ending August 31, 1971; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCIL PRESIDENT THOMAS FLAHERTY announced a recess at 12:00 noon to discuss Item 9.z.3.

Meeting reconvened at 12:40 p.m.—Roll call—all present.

Item 9/z/3 was tabled for further consideration by a motion made by Councilman Massa and seconded by Councilman Pecoraro.

City Clerk Smith polled the Council and a unanimous aye vote was recorded. (Item 9/z/3—Resolution denying application of Melrose Construction Associates for construction of a Medical Arts Building at 2459 Kennedy Blvd.).

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS by resolution passed on April 2, 1970, by the Board of Adjustment of the City of Jersey City, recommending a land use variance for the erection of a gasoline station at 2381-2389 John F. Kennedy Boulevard, Jersey City, N.J., which property is also known and designated as Block 1806, Lots 92A, 33 and 35, as shown on the Tax Map of the City of Jersey City, such recommendation having been made pursuant to N.J.S.A. 40:55-39(d); and

WHEREAS after careful consideration of the record made before the Board of Adjustment and upon considering the findings of fact and conclusions of law made by the Board of Adjustment in support of its recommendation for this land use variance, the Municipal Council of the City of Jersey City makes the following findings:

1. Applicant has not demonstrated that the subject property cannot be suitably used for the purposes for which it is zoned. The property is located in a Business "B" District. The real estate expert who testified for applicant did, in fact, state that the subject property could be rented to a tenant who could utilize the premises for a use permitted in the zone. In fact, there is presently a tenant occupying the premises on a month-to-month basis.

2. The fact that the creation of a gasoline station at this site would bring a higher return to the landowner is not a special reason for the granting of a land use variance.

3. There is no support in the record of the findings by the Board of Adjustment that the motoring public is in need of the services and facilities of a gasoline service station at this site. On the contrary, the record indicates at least two gasoline service stations in the nearby area.

4. The finding by the Board of Adjustment that a gasoline service station fits smoothly and comfortably into the atmosphere of this intersection is not a special reason for granting this land use variance. The zoning ordinance specifically prohibits such use.

5. Applicant has not demonstrated that the subject property is peculiarly suitable for the proposed use as a gasoline station. The testimony of the applicant's real estate expert that in his opinion a gasoline service station would be the "highest and best use" of subject property does not meet the necessary legal standard of peculiar suitability of the proposed use for the proposed site.

6. There is nothing in the record to demonstrate that the general welfare and the statutory zoning purposes would be advanced by permitting this use now prohibited in this zone.

7. Proofs do not support any finding that the relief sought can be granted without substantial detriment to the public and will not substantially impair the intent and purpose of the zone plan and the zoning ordinance. In fact, the only inference to be drawn from these proofs presented before the Board of Adjustment is that a gasoline service station at this corner will create further congestion and impede the flow of traffic at this admittedly very busy intersection.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the application of Shell Oil Company for the construction of a gasoline service station at 2381-2389 John F. Kennedy Boulevard, also known as Block 1806, Lots 92A, 33, 35, shall be and hereby is denied.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN QUILTY offered, and moved adoption of, the following resolution:

WHEREAS by resolution passed on March 12, 1970, by the Board of Adjustment of the City of Jersey City, recommending a land use variance for the use of existing vacant lot at 3390 Kennedy Boulevard for the parking of repaired vehicles in conjunction with applicant's service station located at 3375 Kennedy Boulevard, premises in question also known as Lot D in Block 861, as shown on the Tax Map of the City of Jersey City, such recommendation having been made pursuant to N.J.S.A. 40:55-39(d); and

WHEREAS after careful consideration of the record made before the Board of Adjustment, and upon considering the findings of fact and conclusions of law made by the Board of Adjustment in support of its recommendation for this land use variance, the Municipal Council of the City of Jersey City makes the following findings:

1. Applicant did not demonstrate the suitability of this property for its zoned purposes. The fact that the property is somewhat undersized does not mean a structure cannot be placed thereon which is compatible with the zoning ordinance.

2. The applicant has not demonstrated that the relief sought can be granted without substantial detriment to the public good and will not substantially impair the intent and purpose of the zone plan and the zoning ordinance. On the contrary, the use of this vacant land for the storage of vehicles awaiting repair, or for repaired vehicles awaiting pickup by customers, will have a detrimental effect upon the zone scheme in this neighborhood.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the application of Joseph D'Esposito for a land use variance for the use of existing vacant lot at 3390 Kennedy Boulevard for the parking of repaired vehicles in conjunction with applicant's service station located at 3375 Kennedy Boulevard, the premises in question also known as Lot D in Block 861, shall be and hereby is denied.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS there now exists a vacancy in the membership of the Jersey City Planning Board by reason of the resignation of MICHAEL ARNONE; and

WHEREAS by written communication from Mayor Thomas J. Whelan dated June 15, 1970, he has advised the Municipal Council that he has appointed ANTHONY O'BRIEN GRAZIOSO of 92 Bentley Avenue, Jersey City, N.J., to fill the vacancy created by the resignation of Michael Arnone, whose term would have expired on June 30, 1972;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of ANTHONY O'BRIEN GRAZIOSO of 92 Bentley Avenue, Jersey City, N.J., as a member of the Jersey City Planning Board, to fill the unexpired term of Michael Arnone, whose term would have expired on June 30, 1972, to serve without compensation, be and the same hereby is consented to and confirmed, said appointment to be effective immediately, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated June 15, 1970, he has advised the municipal council that he has reappointed THOMAS J. LYNCH of 149 Terhune Avenue, Jersey City, as a member of the Jersey City Redevelopment Agency, for a term commencing July 1, 1970, and terminating June 30, 1975, and has also appointed THOMAS A. KELLY of 237 Grove Street, Westfield, N.J., as a member of the Jersey City Redevelopment Agency, to fill the vacancy created by the resignation of John Ryan, whose term would have expired on June 30, 1971;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of THOMAS J. LYNCH as a member of the Jersey City Redevelopment Agency, to serve without compensation, for a term commencing July 1, 1970, and terminating June 30, 1975, pursuant to law, be and the same hereby is consented to and confirmed; and

BE IT FURTHER RESOLVED that the appointment of THOMAS A. KELLY as a member of the Jersey City Redevelopment Agency, to fill the vacancy created by the resignation of John Ryan, for a term commencing immediately and terminating June 30, 1971, to serve without compensation, pursuant to law, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS it was deemed to be mutually beneficial to the City of Jersey City and Saint Peter's College to enter into an agreement providing for students to participate in a college-work-study program; and

WHEREAS the City of Jersey City has entered into an agreement with Saint Peter's College pursuant to Section 124(a) of Title I, Part C of the Economic Opportunity Act of 1964 (P.L. 452, 78 Stat. 513) as amended by Title IV, Part C of the Higher Education Act of 1965 (P.L. 89-329, 79 Stat. 1249), and the regulations of the Department of Health, Education and Welfare applicable thereto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the attached agreement entered into with Saint Peter's College be and the same hereby is ratified and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

AGREEMENT

This AGREEMENT, made this 5th day of June 1970, is entered into between Saint Peter's College, herein called the Institution, and New Jersey Planning of City Hall, Jersey City, N.J., hereinafter known as the "Organization", a (public organization), (private non-profit organization), within the meaning of that term as defined in the regulations of the Department of Health, Education and Welfare governing the College Work-Study Program.

WHEREAS, the Institution and the Organization desire to enter into an agreement pursuant to section 124(a) of Title I, Part C of the Economic Opportunity Act of 1964 (P.L.-452, 78 Stat. 513) as amended by Title IV, Part C of the Higher Education Act of 1965 (P.L. 89-329, 79 Stat. 1249) and the regulations of the Department of Health, Education and Welfare applicable thereto, in order to promote, foster and develop the College Work-Study Program, for the purpose of providing employment and work experience to students eligible to participate in the College Work-Study Program and to enjoy the mutual benefits arising from said program; and

WHEREAS, the Organization will benefit directly from its participating in the said program; and

WHEREAS, the said program will benefit the public welfare, NOW, THEREFORE, it is mutually agreed as follows:

FIRST: The Organization hereby agrees to provide employment for students certified by the Institution and accepted by the Organization. Schedules to be attached to this agreement from time to time bearing the signature of an authorized official of the Organization and of the Institution, will set forth the type of work to be performed by students under this agreement, the total number of students to be employed, the hourly rates of pay, the total number of hours per week the students will work and the total length of time the project is expected to run.

SECOND: Students will be available to the Organization by the Institution for performance of specified work assignments. The Organization or the Institution, either on its own initiative or at the request of the Organization, may remove students from the Organization or from work on a particular assignment. The Organization agrees that no students will be denied employment or subject to different treatment under this AGREEMENT because of race, color or national origin, and that it will comply with the provisions of the Civil Rights Act of 1964 (P.L. 88-352; 78 Stat. 252) and the regulations of the Department of Health, Education and Welfare which implement that Act.

THIRD: Transportation for students to and from their work assignments will not be provided by either the Organization or the Institution.

FOURTH: The Organization shall be deemed the employer for purposes of this AGREEMENT. It has the right to control and direct the services of the student, not only as to the result to be accomplished, but also as to the means by which the result is to be accomplished. The Institution shall be limited to determining that the students meet the eligibility requirements for employment under the College Work-Study Program, to assigning students to work for the Organization, and to determining that the students do perform their work in fact.

FIFTH: The Organization covenants and agrees to fully protect, indemnify and save harmless the Institution from any and all manner of liability, suits, actions, claims, demands, damages or expenses arising from or growing out of the employment of students under this AGREEMENT, including without limiting the generality of the foregoing, losses for damage to property or injury to persons.

SIXTH: The Organization shall provide of its own accord, and without any right or claim for reimbursement from the Institution, all payments other than salary or wages required to be made by the employer under Federal or State social security or retirement laws, or under any other applicable laws, on behalf of students participating in this project. The Institution shall withhold and remit such taxes to the appropriate agency and shall bill the Organization twice monthly for reimbursement.

SEVENTH: The Institution shall pay to the students 100% (one hundred percent) of the gross compensation payable to each student and bill the Organization for its share of 20% (twenty percent) of the gross compensation plus any and all funds applicable to clause SIXTH above. The Organization shall make its remittance payable to the Treasurer—Saint Peter's College twice monthly.

EIGHTH: Work to be performed under the AGREEMENT will not result in the displacement of employed workers or impair existing contracts for services, will be governed by such conditions, including compensation, as will be appropriate and reasonable in the light of such factors as the type of work performed, geographical regions and proficiency of the employee; and must not involve political activity or work for any political party. Further, no project may involve the construction, operation or maintenance of so much of any facility used, or to be used, for sectarian instruction or as a place for religious worship.

NINTH: Pursuant to the applicable Federal regulation, no students shall perform work on any project under this AGREEMENT for more than an average of fifteen (15) hours per week in any term in which he is enrolled in regularly scheduled classes, or for more than forty (40) hours in any other week.

TENTH: This AGREEMENT shall supersede any and all prior agreements between the Institution and the Organization regarding the College Work-Study Program.

ELEVENTH: This AGREEMENT shall take effect June 1, 1970 and shall terminate June 30, 1971 unless sooner terminated, and may be extended by written agreement of the parties hereto for a period not exceeding one year.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the day and year first above written.

SAINT PETER'S COLLEGE
(Institution)

CITY OF JERSEY CITY,

/s/ BY:..
Alan L. Carter
Director of Planning

CITY OF JERSEY CITY
(Organization)

SAINT PETER'S COLLEGE,

/s/ BY:..
Edmund G. Ryan, S.J.
Executive Vice President

Approved as to Legal Form

....
L. W. Hayes
Acting Corporation Counsel

At this point, Council President Flaherty made a motion to remove Item 11.g from the Deferred or Tabled Agenda and placed on the active agenda as Item 9.z.9 (Resolution authorizing lease with Elmer A. Scatchard, trading as and operating Norel's Riverview Tavern). The motion was seconded by Councilman Massa.

City Clerk Thomas F. X. Smith called the roll on the motion made and seconded and a unanimous aye vote was recorded.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a certain parcel of land situate on Route 46 in Denville Township, being lots F-11, G-12, H-13, I-14, J-15, K-16, L-17, Tax Block 221, as shown on the tax map of Denville Township; and

WHEREAS the City of Jersey City is desirous of leasing said land, for use as a parking lot, to ELMER A. SCATCHARD, trading as and operating NOREL'S RIVERVIEW TAVERN, Routh 46, Denville Township, adjoining the said city owned lots; and

WHEREAS the said ELMER A. SCATCHARD has agreed to enter into a lease with the City of Jersey City, leasing said land for a term of five (5) years, subject to termination on three (3) months' notice, at the option of the City of Jersey City, for and in consideration of an annual rental of SIX HUNDRED DOLLARS ($600), payable annually in advance, and for the further consideration of an amount equal to any and all taxes which may be assessed, levied or imposed by the Township of Denville upon the demised premises and any improvements thereon, for each calendar year during the continuance of this lease. If such lease shall be terminated within a time less than a calendar year, then the above mentioned consideration is to be pro-rated accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of Public Works be and he hereby is authorized to enter into a lease on behalf of the City of Jersey City with the said ELMER A. SCATCHARD, trading as and operating NOREL'S RIVERVIEW TAVERN, in accordance with the above terms and conditions; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to prepare said lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

THIS INDENTURE OF LEASE made this day of , 1970, between ELMER A. SCATCHARD, trading as and operating NOREL'S RIVERVIEW TAVERN, Route 46, Denville Township, New Jersey, hereinafter called "Lessee", party of the first part, and CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, located in the County of Hudson, in said State, hereinafter called "Lessor", party of the second part;

WITNESSETH:

The Lessor has leased and demised unto Lessee, and Lessee has hired and taken from Lessor, the premises consisting of that certain parcel of land situate on Route 46, in Denville Township, being Lots F-11, G-12, H-13, I-14, J-15, K-16, L-17, Tax Block 221, as shown on the tax map of Denville Township.

Lessee hereby expressly releases and forever discharges Lessor of and from any and all damages and claims for damages sustained by Lessee by reason of the exercise of the right to which this lease is subject.

Subject also to all the conditions, restrictions and limitations prescribed by and contained in the zoning and other ordinances of the municipality in which the demised premises are situate.

Unless sooner terminated, as hereinafter provided, the term of this lease shall be FIVE (5) years, commencing on June 15, 1970, and ending on June 14, 1975, at an annual rental of SIX HUNDRED DOLLARS ($600), payable in advance on the first business day of June in each and every year during the continuance hereof.

As additional rental hereunder Lessee shall pay to the Lessor the amount of taxes levied by the taxing authority of the Township of Denville upon the demised premises for the period from June 15, 1970, for the full term of this lease, said taxes to be paid promptly upon demand therefor by an amount equal to any and all taxes for each calendar year which may be assessed, levied or imposed by the Township of Denville, upon the demised premises and any improvements thereon, it being understood that said taxes shall be paid yearly on the first business day of June of each calendar year during the continuance of this lease or pro-rated part thereof.

This lease is made and accepted upon and subject to the foregoing, and also upon and subject to each of the following covenants, conditions and restrictions, all and each of which Lessee hereby expressly covenants and agrees to keep, perform, observe and fulfill:

1. Lessee shall pay to Lessor, at the office of the Water Cashier, City of Jersey City, City Hall, Jersey City, N.J., or at such other place as Lessor may designate, the rental and the additional rental herein reserved at the times and in the manner provided. In the event this lease shall be terminated as hereinafter provided, or shall terminate for any other reason, no refund of prepaid rental shall be made, except as provided in paragraph 7 hereof.

2. Lessee shall pay all charges for water, gas, heat, steam, power and electricity used or consumed on the demised premises, and, if not promptly paid, Lessor, at its option, may pay the same, whereupon the amount so paid shall be deemed additional rental, may be added to the next or any subsequent installment of rental falling due under this lease and may be collected in such manner as Lessor shall determine.

3. The demised premises shall be used or occupied for use of patrons of Norel's Riverview Tavern, Route 46, Denville Township. Lessee, at the sole cost and expense and subject to municipal ordinances and Lessor's approval, shall pave the filled subject area used for a parking lot with an F.A.B.C. type bituminous pavement, as specified in Section 10 of the New Jersey State Highway Department standard specifications for road and bridge construction, dated 1961. Such parking area is to be so constructed and policed by Lessee as to protect the Rockaway River from any contamination. No buildings or structures of any kind may be erected upon the demised premises.

4. Lessee, at its sole cost and expense shall:

(a) Promptly perform and comply with all requirements of law, all ordinances, regulations and orders of federal, state and municipal authorities, and all requirements of the Board of Fire Underwriters affecting the demised premises and Lessee's use thereof;

(b) Keep the demised premises clean as required by the Board of Health or other bodies performing the same or similar functions, and otherwise in a clean and presentable condition and in good order and repair;

(c) Allow no nuisance to be created.

5. Without the prior written consent of Lessor, neither Lessee, nor Lessee's assigns, legal representatives or successors in interest by operation of law or otherwise, shall assign or mortgage this lease, or sublet the whole or any part of the demised premises. Any consent by Lessor to any act of assignment or subletting shall be held to apply only to the specific assignment or sublease thereby authorized and shall not be construed as a waiver of the duty of Lessee, or Lessee's assigns, legal representatives or successors in interest by operation of law or otherwise, to obtain Lessor's consent

to any other or subsequent assignment or subletting, or as modifying or limiting the rights of Lessor under the foregoing covenant not to assign or sublet. The failure of any assignee, subtenant or undertenant to keep, perform, observe or fulfill any of the covenants, conditions and restrictions of this lease shall be deemed a failure by Lessee, except that the Lessor does hereby consent to the assignment of the within lease to N. E. P. CORP., trading as NOREL'S RIVERVIEW TAVERN, only, within sixty (60) days from the date hereof.

6. Lessor shall have the right at any time to enter upon the demised premises for the purpose of making surveys and inspections, without interference from Lessee or liability of any sort; provided, however, that the right hereby reserved shall not impose, nor does Lessor assume by reason thereof, any responsibility or liability whatsoever for the care, maintenance, repair or supervision of the demised premises.

7. If the whole or any part of the demised premises shall be taken or condemned by any competent authority for any public or quasi-public use or purpose, then and in that event, the term of this lease shall cease, terminate and expire as to said whole or said part (as the case may be) so taken or condemned from the date when possession of said whole or said part shall be required for such use or purpose, and Lessee shall not have any claim or right to claim, or be entitled to any portion of the amount which may be awarded as damages or compensation, as a result of such taking or condemnation, and all rights to damages or compensation, if any, of Lessee hereby are assigned to Lessor. In the event this lease thereby is completely terminated, the rental herein reserved shall be apportioned. If, however, this lease is terminated in part only, such rental shall abate proportionately.

8. Each of the following shall be deemed a default by Lessee and a breach of this lease:

(a) The failure by Lessee to pay the rental, or additional rental, or any part of either thereof, within ten (10) days of the date upon which the same shall become due under the terms of this lease;

(b) The failure of Lessee to keep, perform, observe or fulfill any of the covenants, conditions or restrictions of this lease for a period of ten (10) days after service of notice of such failure by Lessor on Lessee.

In the event of any such default, and at any time thereafter, Lessor, at its option, shall have the right to terminate this lease forthwith by giving to Lessee, or to any assignee of Lessee, written notice of termination of this lease, and upon giving of such notice, this lease shall cease, terminate and expire.

9. Lessor shall have the right to terminate this lease at any time by giving to the Lessee ninety (90) days notice in writing of the termination of the same and upon the expiration of ninety (90) days from the giving of such notice this lease shall cease, terminate and expire.

10. In the event this lease shall be terminated pursuant to paragraph 8 or paragraph 9 hereof, or shall terminate for any other reason, Lessor shall have the right to re-enter the demised premises and remove all persons and property therefrom, either by summary dispossess proceedings, or by a suitable action or proceeding at law, or by force or otherwise, without liability to prosecution or damages therefor, and to hold the demised premises as if this lease had not been made; provided, however, that upon any such termination, Lessee shall not thereby be relieved of or from any obligation or liability which at that time shall have accrued under this lease or which may thereafter accrue thereunder by reason of acts or omissions occurring prior to such termination. Lessee hereby expressly waives the service of notice to quit or demand for possession required by any provision of law prior to proceedings to recover possession. Lessor shall not, by reason of the specification herein of any particular remedy for the default in the performance of or for the breach of any of the covenants, conditions or restrictions of this lease, be precluded from any legal remedy which it otherwise would have.

11. Lessee assumes all risk of and responsibility for loss of life or property of or injury or damage to the person or property of any person or persons, corporation or corporations whatsoever (including, but without limitation, the parties hereto and their respective officers, agents, invitees, licensees and employees), arising or resulting directly or indirectly, in whole or in part, from or by reason of the use, occupancy or possession of the demised premises by Lessee hereunder, or from or by reason of the presence of Lessee, its officers, agents, invitees, licensees or employees, upon property of Lessor in the vicinity of the demised premises or otherwise, or the failure of Lessee fully to keep, perform, observe and fulfill any of the covenants, conditions and restrictions of this lease on the part of Lessee to be kept, performed, observed and fulfilled, whether such loss, injury or damage shall be caused in whole or in part by the negligence of Lessee, its officers, agents, invitees, licensees, employees, or any other person or persons, corporation or corporations whatsoever, or without negligence, or otherwise; and Lessee hereby agrees to release, indemnify and save harmless Lessor from and against any and all such loss, injury and damage and any and all claims, demands, actions, judgments, costs, expenses and liabilities of every name and nature which may arise or result directly or indirectly from or by reason of any such loss, injury or damage, or from or by reason of the failure of Lessee fully to keep, perform, observe and fulfill any of the covenants, conditions or restrictions herein contained on the part of Lessee to be kept, performed, observed and fulfilled. Lessee agrees during the term of this lease to carry sufficient liability insurance covering the demised premises, in which insurance policy the City of Jersey City shall be a named assured.

12. Any notice required or permitted by the terms of this lease, or otherwise, shall be deemed to have been duly given if securely sealed in a postpaid envelope, mailed by certified mail, return receipt requested, and if to be given to Lessor addressed to it, care of Water Cashier, 280 Grove Street, City Hall, Jersey City, N.J., 07302, or at such other address as

Lessor, by notice theretofore given to Lessee, shall direct, and, if to be given to Lessee, addressed care of Norel's Riverview Tavern, Route 46, Denville Township, N.J., or at such other address as Lessee, by written notice theretofore given to Lessor, shall direct.

13. Lessee shall not, without the prior written consent of Lessor, display or permit to be displayed, any advertisement or sign on the demised premises or other property of Lessor.

14. The receipt of rent by Lessor with knowledge of any default by Lessee in the keeping, performance, observance or fulfillment of any of the covenants, conditions or restrictions of this lease shall not be deemed a waiver of any such covenants, conditions or restrictions. No failure on the part of Lessor to enforce any such covenant, condition or restriction shall discharge or invalidate the same or affect the right of Lessor to enforce the same in the event of any subsequent breach or default. The receipt by Lessor of any rent or any other sum of money or consideration before or after the termination in any manner of this lease, or before or after the giving by Lessor of any notice to effect such termination, shall not reinstate this lease or continue or extend the term thereof or destroy or in any manner impair the efficacy of any such notice.

15. Lessor shall not be required by make any affidavits or execute any vouchers in connection with the payment by Lessee of the rental or the additional rental herein reserved.

16. Upon termination hereof Lessee shall vacate the demised premises and surrender the same to Lessor in good order, condition and repair and, at the option of the Lessor, shall remove property of Lessee situate, placed, installed or constructed in or upon the demised premises.

17. Subject as in this lease provided, this lease shall inure to the benefit of and be binding upon the parties hereto, their respective successors and assigns.

IN WITNESS WHEREOF, Lessor, by its Director of Public Works and its City Clerk, duly authorized by resolution of the Municipal Council of the City of Jersey City, adopted and approved on the day of , 1970, and Lessee have caused this indenture to be duly and properly executed the day and year first above written.

CITY OF JERSEY CITY,

By ....(L.S.)
Director of Public Works.

Attest:

....
Thomas F. X. Smith,
City Clerk.

....
Elmer A. Scatchard, trading as and operating Norel's Riverview Tavern.

Signed, Sealed and Delivered
in the Presence of

....

STATE OF NEW JERSEY :
: SS.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of June, 1970, before me, the subscriber, a Notary Public of New Jersey, personally appeared THOMAS F. X. SMITH, City Clerk of the City of Jersey City, a municipal corporation of the state of New Jersey, the Lessor named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and the said instrument signed and delivered by , who was at the date thereof the Director of Public Works of said municipal corporation, in the presence of this deponent, and said Director of Public Works, at the same time acknowledged that he signed, sealed and delivered the same as his voluntary act and deed and as the voluntary act and deed of said corporation, and that deponent, at the same time, subscribed his name to said instrument as an attesting witness to the execution thereof.

Sworn and subscribed to :
before me at Jersey City, :
N.J., the date aforesaid, :

....
Thomas F. X. Smith
City Clerk

Notary Public of New Jersey.

STATE OF NEW JERSEY :
: SS.
COUNTY OF :

BE IT REMEMBERED that on this day of , 1970, before me, the subscriber, a of New Jersey, personally appeared ELMER A. SCATCHARD, trading as and operating Norel's Riverview Tavern, who, I am satisfied, is the Lessee mentioned in the within instrument, to whom I first made known the contents thereof, and thereupon he acknowledged that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

....

At this point, Councilman Massa made the following comment:

COUNCILMAN MASSA: In reference to (z) 9, Councilman Kelaher should be commended. Because of his insistence, we have secured a hire rental and while I think it is not the amount of money involved, it is not very large it points up the concern Councilman Kelaher so that the coffers of the city of Jersey City are going to receive a greater return and I think we should thank Councilman Kelaher for his action.

COUNCILMAN KELAHER: Thank you.

At this point, Councilman Flaherty made a motion, seconded by Councilman Pecoraro to remove Item 11.g from the Deferred or Tabled Agenda and placed on the active agenda as Item 9.z.10.

The City Clerk called the roll on the motion made and seconded and a unanimous aye vote was recorded.

At this point the following remarks were here recorded:

PRESIDENT FLAHERTY: Does any member of the Council have any discussion on this resolution at this time?

COUNCILMAN THORNTON: In view of the fact there has been considerable public opinion on the consideration of this particular measure, I want to place on the record why I am voting yes on this particular resolution. After due and just consideration of this resolution, I requested the matter be continued for further investigation because of the limited concept of it. As a result of this request, I have been put on the spot and Mr. Morris Pesin and the entire body has been put on the spot as a result of this meeting held on June 8th. At this meeting, we discussed all of the aspects of housing and rehabilitation and its possible effects on the overall tax structure of our city. I am still pursuing this with an outside study because housing is one of the most critical of the many problems which arise for the members of this Council. My intention was in requesting the deferment of that resolution was that it would not only be better than this resolution here, which has a limited concept, but at that time, my intention was to implement them with our entire housing program which would better serve the needs of the people in a broad sense for adequate or better housing and decent housing but that is not the only reason, also the overall tax structure of our city.

I would add there is not a Councilman here who is not aware of the urgent need for a crash housing program. They have committed themselves to looking to every concept of housing that would be a benefit to this city.

I resent and I publicly denounce Mr. Slater for his personal attacks on me and his attacks on Mr. Pesin as to the needs of the people. Every member of this body, a Municipal body, are charged with the responsibility of making sound practical decisions in the interest of the people of the city. Even a child can understand such decisions require sound deliberation. Neither Mr. Slater or anybody else is going to rush this Council headlong into any foolish, hasty or rash decisions without proper regard to what they are intended for.

Mr. Slater is attacking me and Mr. Pesin and we are trying our best to serve the people of this city at large and I would say to Mr. Slater, where was he during the Budget Hearings and the Water Rate Hearings and the many other issues, coming before this body, critical to the needs of the people of our city. The people of the Bergen-Lafayette ward will be the best and final judges of who is the statesman and who is the politician.

PRESIDENT FLAHERTY: Thank you, Mr. Thornton.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 92, 94, 123, 125, 127 and 129 Summit Avenue; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of incorporation of NEW HOPE BAPTIST HOMES, INC., a Nonprofit Housing Corporation, and said certificate of incorporation has been fully filed, as required by the statute in such case made and provided; and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d) The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949, as amended and supplemented, for a period of forty-five (45) years, and that in lieu of taxes, said housing corporation or association, shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Flaherty, Jaroski, Kelaher, McGovern, Massa, Pecoraro, Pesin, Quilty and Thornton.

Nays: None.

SCHEDULE "A"

524 OCEAN AVENUE

ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$4250.00

631 COMMUNIPAW AVENUE

ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$3700.00

380 FORREST STREET

ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$3500.00

At this point, the following remarks were here recorded:

COUNCILMAN PECORARO: Mr. President, I would like to make a statement.

PRESIDENT FLAHERTY: The Chair now recognizes Councilman Pecoraro who wishes to make a statement.

COUNCILMAN PECORARO: Mr. President and members of the Council, at this time, I request that a letter of commendation should be forwarded to the Director of Police and Chief of Police for the manner in which the police quieted the disturbance which occurred downtown last week in the Puerto Rican section. The police officers who were in that area exercised good judgment and as a result, the situation was controlled and contained and a minimum amount of property damage was done and no serious injuries were suffered by anyone.

I speak from four nights of personal observation. Everywhere, as far as I could determine, the police exercised and displayed excellent restraint and control in the face of a provocative attacks by the people of the city. We should be proud of our police force because in the face of the potentially dangerous situation, they performed their duties well and conducted themselves so as to bring credit on themselves and our city.

We should also send a letter to Mayor Whelan who displayed great patience and control throughout the situation. Yet, he became resolute in his determination that law and order would prevail.

At this time, I am of the opinion that due to the efforts and behavior of our policemen and the actions of Mayor Whelan, the disturbance has run its course and that further cooperation and understanding will result between the Puerto Rican community and our official family.

I would also like it to be noted on the record that a great number of citizens of our Puerto Rican community did not participate in this disturbance and that it has been officially proven that outside people came into the community to incite the people and to damage the property and cause injuries. Thank you.

PRESIDENT FLAHERTY: Thank you, Councilman Pecoraro.

Mr. Clerk, the Chair directs you to send two letters, one to the Director of Police and one to the Chief of Police, commendation letters.

MR. SMITH: Mr. President, my desk is now clear.

PRESIDENT FLAHERTY: The next regularly scheduled meeting of the City Council will be on July 7 at 11:00 in this Chambers.

At 12:55 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

THOMAS F. X. SMITH
City Clerk

DATE DUE

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